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# LEMPSTER

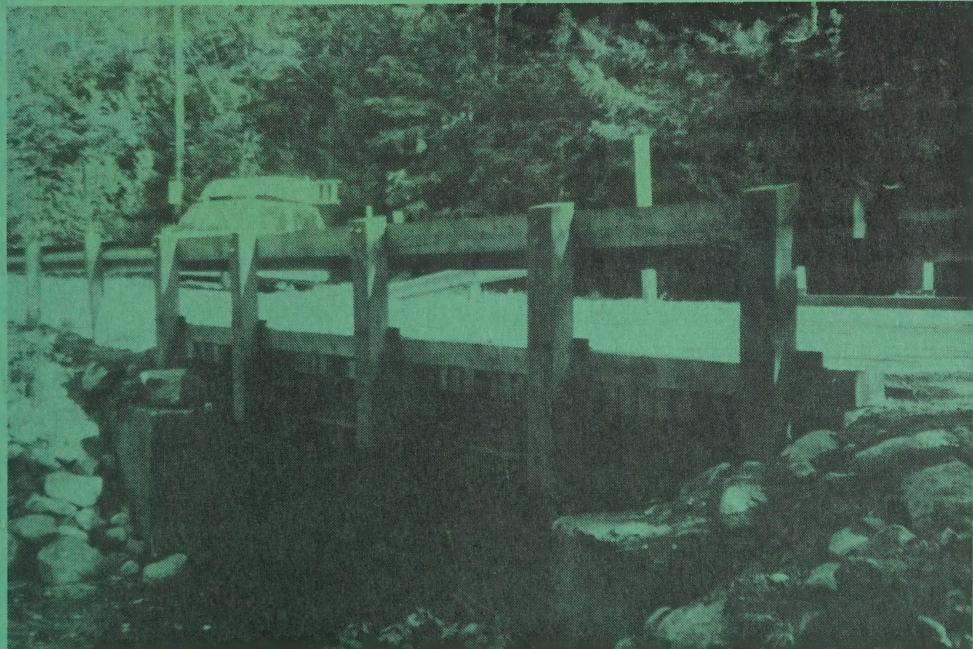
NEW HAMPSHIRE



1992

ANNUAL

TOWN REPORTS



## DIRECTORY

### FIRE OR MEDICAL EMERGENCY 1-352-1100

Police.....	.....	542-5051
Sheriff.....	.....	542-8717
Dog Officer/Animal Control.....	.....	.....
Highway Dept.....	.....	863-6779
Town Office.....	.....	863-3213
Fire House.....	.....	863-6375
Fire Chief (Home Phone).....	.....	863-6213
Forest Fire Warden (Burning Permits).....	.....	863-3670
Building Inspector.....	.....	863-3213
Health Officer (Home Phone).....	.....	863-4356
Librarian (Home Phone).....	.....	863-5105

The following boards meet at the Town Office on Route 10 in East Lempster

Selectmen - 1st Wed. 7PM/3rd Wed. 9 AM  
Conservation Commission-2nd Tuesday- 7 P.M.  
Planning Board-2nd Monday - 7:30 P.M.

### OFFICE HOURS

Town Clerk .....	Tuesday, 9 A.M. to 12 noon Wednesday, 5 P.M. to 7 P.M. 1st and 3rd Sat. 9 A.M. to 12 noon
Tax Collector.....	Wednesday, 6:30 P.M. to 8 P.M. 1st and 3rd Sat. 9 A.M. to 12 noon
General Business.....	Tuesday to Thurs. 9 A.M. to 12 noon

### MEETINGS AT FIRE HOUSE

Fire Department.....	1st Tuesday 7 P.M.
Fast Squad.....	2nd Wednesday 7 P.M.

### MEETINGS AT MINER MEMORIAL LIBRARY

Trustees.....	1st Monday of Jan., March, May, July, Sept., Nov.
Friends of the Library.....	3rd Monday each month from April to November
Historical Society.....	4th Wednesday of Jan., Contact: D. Cunningham 863-5354 April, July, Oct.
Library Hours.....	Monday 3 P.M. to 8:30 P.M. Wed. 3 P.M. to 8:30 P.M.

### DUMP HOURS

Sunday .....	10 A.M. to 4 P.M.
Wednesday .....	10 A.M. to 2 P.M.

# LEMPSTER

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## Cover Photograph

Mountain Road bridge. Reconstruction of the bridge was estimated by a local firm at \$40,000. The bridge was completely reconstructed in 1992 by the Lempster Highway Department crew at a cost of \$10,915 (this figure includes labor and materials).

*—Photo taken by NH Department of Transportation*

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## TOWN OFFICERS FOR 1992

### Selectmen

Rudolf Adler (to 3/92)  
Norton Best (1993)  
David B. Fisher (1994)

Earle Chandler (to 12/92)  
Harrison Stover (1993)

Barbara Weir (1994)  
Phyllis Clark (1994)

Kenneth Roberts (1993)  
Ralph Keeler (1993)

R. Mark Adams (1994)  
James Elmore (1994)

Norton Best (1993)  
Eric Richter (1993)

William Rodeschin, Alt.  
Peter Homan, Alt.

Donald Cunningham, Alt.

Gilbert Pinkney (1993)  
Milton Marsh (1994)

Carol Stamatakis (1993)  
Emily Fairweather (1993)

Roger Ferland  
Liana Haubrich (1995)

James Darrow (1994)  
Jerri S. Bruno

David B. Fisher  
David Condon

Phillip L. Howard (1993)  
Henry Hoyt (1994)

Don Cunningham (1998)  
John E. Michaels (1996)

Doris Adler  
Cheryl McGinnis (1993)

Phillip J. Tirrell  
James Richards

Emily Fairweather  
Alma Richards (1994)

Rudolf Adler (1997)  
John Hussey (1993)

James Richards  
Board of Selectmen

Nicholas Scalera (1993)  
Deborah Stone (1995)

Edna Chandler (1994)  
Janice Baker (1995)

Ellen Stetson (1994)  
John Williams (1993)

Anne Segal  
John Bonfiglio

John Hopkins (1994)  
Doris Adler (1997)

Paul Vandervalk (1995)  
Michael Shklar (1993)

Paul Barrett (1996)  
Everett Thurber

### Conservation Commission

TO THE PEOPLE OF THE TOWN OF LEMPSTER

1992 has been a challenging year for the Board of Selectmen. We have worked to maintain level spending so that taxes will not increase. However, the demand for services and the cost of operating our town equipment and buildings has risen. We can only control a portion of the factors that establish a tax rate here in the Town of Lempster. Some others are beyond our influence. Therefore, we are now faced with choices which will select a direction for the Town to follow. Our votes at Town Meeting this year will determine the quality of life and services able to be provided for the residents in the Town of Lempster.

On this warrant you will see purchases considered for the Highway Department, Police Department and Fire Department. All come at a time the economy is at a low point. We are certain residents at present are carefully selecting the make up of personal spending with great thought and are questioning these expenditures in the context of items being deemed essential.

As the Board of Selectmen we feel it our duty to put before the Town certain choices this year. Choices for needed equipment, equipment that will bring the Town into legal compliance, and other choices that will determine services available to the Town. We personally may agree or disagree with certain items, but as a board feel the Town should decide.

As your Selectmen, we will conduct Town business in the spirit of the choices you make.

Respectfully submitted,

David B. Fisher, Chairman  
Norton D. Best  
Harrison E. Stover

T O W N   W A R R A N T  
T O W N   O F   L E M P S T E R  
State of New Hampshire  
1993

To the inhabitants of the Town of Lempster, in the County of Sullivan, in said State, qualified to vote in town affairs.

You are hereby notified to meet at the Goshen-Lempster Cooperative School in said Lempster, on Tuesday the 9th day of March at two thirty (2:30 PM) in the afternoon to open the polls for voting for candidates, and at seven o'clock in the evening for the discussion of the Articles of the Warrant.

**ARTICLE 1:** To choose all necessary Town Officers for the year ensuing.

**ARTICLE 2:** To receive all reports and act thereon.

**ARTICLE 3:** To see if the Town will authorize the Selectmen to borrow money for the Town in anticipation of taxes.

**ARTICLE 4:** To see if the Town will vote to raise and appropriate the sum of \$366,281.00 for general Town operation: (Majority Vote Required)

Executive	\$ 30,000
Elect. Regis., & Vital Stats	500
Financial Admin.	1,700
Reval. of Property	-0-
Legal Expense	3,000
Employee Benefits	25,000
Planning Board	2,250
Gen. Govern. Bldgs.	9,000
Cemeteries	1,500
Insurance	17,500
Contingency Fund	1,000
Police Dept.	20,000
Ambulance Service	4,500
Fire & Rescue	20,945
Building Inspector	350
Emergency Managt. & Forest Fire	1,350
Highways & Streets	142,000
Street Lighting	700
Solid Waste Management	50,000

Transfer Station	5,000
Sewage Collection	636
Recycling	-0-
Animal Control	900
Health Agencies	7,000
Direct Assistance	2,000
Sullivan Nutrition	500
Parks & Recreation	500
Library	5,000
Patriotic Purposes	500
Conservation Commission	600
Princ.-LT Bonds & Notes	10,000
Int.-LT Bonds & Notes	350
Interest on TAN	2,000
 TOTAL	 -----
	\$366,281

**ARTICLE 5:** To see if the Town will vote to authorize the Selectmen to convey real estate acquired by the Town by Tax Collector's deed such conveyance to be by public auction or advertised sealed bids or otherwise as justice may require.

**ARTICLE 6:** To see if the Town will vote to authorize the Board of Selectmen to accept gifts of personal property, other than cash to the town for any public purposes. This authorization in accordance with RSA 31:95-e shall remain in effect until rescinded by a vote of the municipal meeting. (Majority vote required)

**ARTICLE 7:** To see if the Town will vote to authorize the Selectmen to dispose of municipal assets, i.e. used equipment, timber etc., such conveyance to be by public auction or advertised sealed bids or otherwise as determined necessary by the Board of Selectmen.

**ARTICLE 8:** To see if the Town will vote to authorize the Board of Selectmen to apply for, receive and expend federal

and state grants which may become available during the course of the year, in accordance with RSA 31:95-b and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the Town may legally appropriate money. (Majority Vote Required)

**ARTICLE 9:** To see if the Town will vote to change the term of the office of Road Agent from one year to three years to take effect March 1994. (By Petition) (Ballot Vote)

**ARTICLE 10:** To see if the Town will vote to raise and appropriate the sum of \$ 41,000.00 to conduct a revaluation of the Town and to authorize the withdrawal of \$11,218.00 plus interest from the Revaluation Capital Reserve Fund previously established for this purpose.

The balance of \$29,800.00 is to come from general taxation. (Majority vote required)

**ARTICLE 11:** To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for the purpose of hiring an appraiser to appraise the property tax additions for 1993.

**ARTICLE 12:** To see if the Town will vote to discontinue the Highway Sander Capital Reserve previously established.

**ARTICLE 13:** To see if the Town will vote to raise and appropriate the sum of \$12,282.00 plus interest to be added to the Highway 4x4 Truck Capital Reserve Fund previously established.

**ARTICLE 14:** To see if the Town will vote to raise and appropriate the sum of \$80,000.00 to purchase a highway truck and equipment for the Highway Department and

to authorize the issuance of not more than \$63,550.00 of bonds or noted in accordance with the provisions of the Municipal Finance Act (Chapter 33) and to authorize the Board of Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon; further to authorize the withdrawal of \$16,552.00 plus interest from the Highway 4x4 Truck Capital Reserve Fund created for this purpose. (2/3 ballot vote required)

**ARTICLE 15:** To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to be added to the Highway Department 4x4 Truck Capital Reserve Fund previously established. (CIP article)

**ARTICLE 16:** To see if the Town will vote to raise and appropriate the sum of \$20,000.00 for the purchase of a grader for the Highway Department and to authorize the withdrawal of \$ 2,086.00 plus interest from the Highway Grader Capital Reserve Fund established previously for this purpose. The balance of \$17,900.00 is to come from general taxation. (Majority vote required)

**ARTICLE 17:** To see if the Town will vote to raise and appropriate the sum of \$1,500.00 to be added to the Highway Department Grader Capital Reserve Fund previously established. (CIP article)

**ARTICLE 18:** To see if the Town will vote to raise and appropriate the sum of \$4,000.00 to be added to the Transfer Station Capital Reserve Fund previously established. The plan is to start in 1995. (CIP article)

**ARTICLE 19:** To see if the Town will vote to raise and appropriate the sum of \$18,000.00 to purchase a police cruiser, and to authorize the issuance of not more than \$16,500.00 of bonds or notes in accordance with the of the Municipal Finance Act (RSA Chapter 33) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon; furthermore, to authorize the withdrawal of \$1,500.00 plus interest from the Police Cruiser Capital Reserve Fund previously established for this purpose. (2/3 ballot vote required)

**ARTICLE 20:** To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to be added to the Police Cruiser Capital Reserve Fund previously established.

(CIP article)

**ARTICLE 21:** To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to purchase radar for the Police Department.

**ARTICLE 22:** To see if the Town will vote to raise and appropriate the sum of \$50,000.00 to purchase a rescue truck for the Lempster Rescue Squad and to authorize the issuance of not more than \$45,000.00 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon; furthermore, to authorize the withdrawal of \$5,000.00 plus interest from the Rescue

Truck Capital Reserve Fund previously established.

(2/3 ballot vote required)

**ARTICLE 23:** To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to be added to the Rescue Truck Capital Reserve Fund previously established.

(CIP article)

**ARTICLE 24:** To see if the Town will vote to raise and appropriate the sum of \$20,550.00 to provide a life guard and attendant to monitor the Long Pond Beach. The purpose of this article is to legally enforce the vote taken under Article 10 of the March 1984 Town Meeting which required the Town to keep the beach open to only residents, guests of residents and taxpayers of Lempster.

**ARTICLE 25:** To see if the Town will vote to raise and appropriate the sum of \$250.00 to be added to the Emergency Management Communication Equipment and Emergency Power Capital Reserve Fund established previously. (CIP article)

**ARTICLE 26:** To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to be added to the Fire Department Breathing Apparatus Capital Reserve Fund as established previously. Apparatus is planned to be purchased later. (CIP article)

**ARTICLE 27:** To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing a truck for the Forest Fire Department and to raise and appropriate the sum of \$1,000.00 to be placed in this fund, said truck is planned

for purchase in 1994. (Majority vote required) (CIP article)

**ARTICLE 28:** To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to be added to the Town Office Renovation Capital Reserve Fund as established previously. (CIP article)

**ARTICLE 29:** To see if the Town will vote to change the purpose of the Town Building Repair Capital Reserve to the Town Building Renovation Capital Reserve Fund.

(2/3 vote required)

**ARTICLE 30:** To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to be added to the Town Building Renovation Capital Reserve Fund as established previously. (CIP article)

**ARTICLE 31:** To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to be added to the Highway Department Garage Capital Reserve Fund as established previously. (CIP article)

**ARTICLE 32:** To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to be added to the Highway Department one ton 4x4 plow truck previously established. (CIP article)

**ARTICLE 33:** To see if the Town will vote to change the purpose of the Brush Chipper Capital Reserve Fund previously established to the Highway Department Tractor Reserve Fund. (2/3 vote required)

**ARTICLE 34:** To see if the Town will vote to raise and

appropriate the sum of \$2,500 to be added to the Highway Department Tractor Reserve Fund. (2/3 vote required)

**ARTICLE 35:** To see if the Town will vote to change the purpose of the Fire Station Enlargement Capital Reserve Fund to the Fire Station Roof Capital Reserve Fund. (2/3 vote required) (CIP article)

**ARTICLE 36:** To see if the Town will vote to raise and appropriate the sum of \$1,500.00 to be added to the Fire Station Roof Capital Reserve Fund and to authorize the withdrawal of \$3,000.00 from this fund to reroof the Fire Station. Total expenditure is \$3,000.00.

(CIP article)

**ARTICLE 37:** To see if the Town will vote to authorize the Miner Memorial Library Board of Trustees to apply for, accept and expend, without further action by town meeting, money from the state, federal or other governmental unit or a private source which becomes available during the fiscal year, in accordance with RSA 202-A:4C; also to authorize the Miner Memorial Library Board of Trustees to accept trusts and donations in accordance with RSA 202-A:23.

**ARTICLE 38:** To see if the Town will vote to accept for the Cemetery Trust Funds the sum of \$1,000 to be known as the Carl Allen Trust Fund.

**ARTICLE 39:** To see if the Town will vote to authorize the Selectmen to allow a one percent (1%) discount on taxes if paid within ten days of issue.

**ARTICLE 40:** To transact any other business that may legally come before said meeting.

David B. Fisher, Chairman  
Norton D. Best  
Harrison E. Stover  
**SELECTMEN**  
**TOWN OF LEMSPER**

**BUDGET OF THE TOWN  
OF LEMPSTER, N.H.**

	1992 Appropriations	1992 Expenditures	1993 Proposed Appropriations
<b>GENERAL GOVERNMENT</b>			
<b>Executive</b>			
Election, Reg.	\$ 29,500	\$ 30,478	\$ 30,000
& Vital Stats	1,150	1,922	500
Financial Adm.	1,500	1,500	1,700
Reval. of Prop.	5,000	4,392	-0-
Legal Expense	3,000	582	3,000
Employee Benefits	25,000	19,073	25,000
Planning Board	2,250	1,732	2,250
Gen. Gov. Bldg.	3,000	3,623	9,000
Cemeteries	1,100	1,057	1,500
Insurance	17,500	17,675	17,500
Contingency	750	591	1,000
<b>PUBLIC SAFETY</b>			
Police	17,000	19,185	20,000
Ambulance	4,500	3,000	4,500
Fire/Rescue	18,965	18,965	20,945
Emerg. Mgmt./			
Forest Fire	1,350	1,395	1,350
Bldg. Inspector	350	-0-	350
<b>HIGHWAYS &amp; STREETS</b>			
Highways &			
Streets	116,506	124,783	142,000
School Reimbursement	2,475	2,475	-0-
Fed. Flood Reimb.	1,064	1,064	-0-
Street Light.	575	527	700
<b>SANITATION</b>			
Solid Waste			
Management	40,864	41,051	50,000
Transfer Station	10,000	7,492	5,000
Sewage Collection	636	-0-	636
Recycling	5,000	7,754	-0-
<b>HEALTH</b>			
Animal Control	900	441	900
Health Agencies	3,400	3,453	7,000

BUDGET OF THE TOWN  
OF LEMPSTER, N.H.

	1992 Appropriations	1992 Expenditures	1993 Proposed Appropriations
<b>WELFARE</b>			
Direct Assist.	1,700	1,064	2,000
Senior Citizens	500	-0-	500
<b>CONSERVATION</b>			
Conservation Com.	600	180	600
<b>CULTURE &amp; RECREATION</b>			
Parks & Rec.	500	282	500
Library	4,750	4,750	5,000
Patriotic. Purposes	400	347	500
<b>DEBT SERVICE</b>			
Prin.LT Bonds	23,200	22,100	10,000
Int. LT Bonds	1,305	305	350
Int. TAN	2,000	1,734	2,000
<b>CAPITAL OUTLAY</b>			
Art. 6, 7, & 20	11,250	8,918	-0-
Art. 10 - Revaluation	-0-	-0-	41,000
Art. 11 - Appraiser	-0-	-0-	5,000
Art. 14 - 4x4 Truck	-0-	-0-	80,000
Art. 16 - Grader	-0-	-0-	20,000
Art. 19 - Police Cruiser	-0-	-0-	18,000
Art. 21 - Police Radar	-0-	-0-	2,000
Art. 22 - Rescue Truck	-0-	-0-	50,000
Art. 24 - Long Pond	-0-	-0-	20,550
<b>OPERATING</b>			
<b>TRANSFERS OUT</b>			
To Capital Reserve Funds			
Art. 10, 11, 12, 12, 14, 15, 16, 17, & 18	13,750	13,750	-0-
Art. 13, 15, 17, 18, 20, 23, 25, 26, 27, 28, 30, 31, 32, 34, & 36	-0-	-0-	13,750 36,032
<b>TOTAL APPROPRIATIONS</b>	<b>\$373,090</b>	<b>\$365,908</b>	<b>\$638,863</b>

SOURCES OF REVENUE	Estimated Revenue 1992	Actual Revenue 1992	Estimated Revenue 1993
<b>TAXES</b>			
Land Use Change Tx.	\$ -0-	\$ -0-	\$ -0-
Yield Taxes	3,000	2,963	3,000
Interest &			
Penalties on			
Delinquent Taxes	10,000	17,649	10,000
Inventory Penalties	900	567	500
<b>LICENSES, PERMITS AND FEES</b>			
Business Licenses and Permits	100	91	100
Motor Vehicle Permit Fees	45,000	51,169	45,000
Other Licenses, Permits & Fees	1,000	1,447	1,000
<b>FROM STATE</b>			
Shared Revenue	7,000	7,000	7,000
Highway Block Grant	54,000	84,114	51,000
State & Federal			
Forest Land Reim.	350	454	350
Other Refunds	500	2,477	-0-
NH/VT Solid Waste	-0-	391	-0-
<b>CHARGES FOR SERVICES</b>			
Income From Departs.	1,000	1,302	1,000
Rent	900	1,375	900
<b>MISCELLANEOUS REVENUES</b>			
Sale of Town Property	20,000	-0-	20,000
Int. on Investments			
Forest Fund CD	3,500	3,000	2,500
Interest on Deposits	3,000	2,073	2,000
School Reburse./Plow.	-0-	2,475	2,500
Fed. Flood Reimburs.	-0-	1,064	-0-
Treas. CD Closed	-0-	9,370	-0-

**INTERFUND OPERATING  
TRANSFERS IN**

**Capital Reserve**

Withdrawals	10,000	10,764	-0-
Art. 10,14,16,19, 22, &36	-0-	-0-	39,356

**OTHER FINANCING  
SOURCES**

**Proc. from Long Term**

Notes & Bonds	-0-	-0-	125,050
Fund Balance	-0-	60,364	-0-

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**TOTAL REVENUES  
AND CREDITS**

	\$160,250	\$260,109	\$311,256
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TOWN MEETING MINUTES  
TOWN OF LEMPSTER  
State of New Hampshire  
March 10th, 1992

The inhabitants of the Town of Lempster, County of Sullivan, qualified to vote in town affairs, met at the Town Hall on Lempster Street at one o'clock in the afternoon until 8:45 P.M. to vote for candidates, and at seven o'clock in the evening until 8:35 P.M. to discuss and vote upon the Articles of the Warrant.

Before commencing the meeting the moderator announced on behalf of the supervisors of the check list that any person who was originally declared as independent and who wants to return to independent must refile with the supervisor of the checklist. Otherwise however you voted in the primary will be the party designated for you on the Check List.

ARTICLE 1: To choose all necessary Town Officers for the year ensuing.

Motion made by: John Michaels Seconded by: Emily Fairweather  
Motion carried unanimously.

ARTICLE 2: To receive all reports and act thereon.

Motion made by: Doris Campbell Seconded by: Don Cunningham Alma Richards reported a mistake in the Report for the Trust Funds which appears on Page 31 of the Town Report. The Town Building Repair Capital Reserve Fund should read \$9,000.90 instead of \$8,000.90. All totals involving this figure should be corrected.

Motion carried unanimously to accept the Article as read.

ARTICLE 3: To see if the Town will authorize the Selectmen to borrow money for the Town in anticipation of taxes.

Motion made by: Tim Jacob Seconded by: Florence Michaels  
Article carried unanimously.

ARTICLE 4: To see if the Town will vote to raise and appropriate the sum of \$309,801.00 for general town operation: (Majority Vote Required)

Executive	\$ 29,500
Election, Registration &	
Vital Statistics	1,150
Financial Administration	1,500
Revaluation of Property	5,000
Legal Expense	2,800

Employee Benefits	25,000
Planning Board	2,250
General Government Buildings	3,000
Cemeteries	1,100
Insurance	17,750
Contingency Fund	750
Police	17,000
Ambulance	4,500
Fire & Rescue	18,965
Building Inspector	350
Emergency Management &	
Forest Fire	1,350
Highways & Streets	81,506
Street Lighting	575
Solid Waste Collection	36,000
Solid Waste-Lease	350
Solid Waste-Attendant	1,650
Solid Waste-Maintenance	2,864
Transfer Station	10,000
Sewage Collection	636
Recycling	5,000
Animal Control	900
Health Agencies	3,400
Direct Assistance	1,700
Sullivan Nutrition	500
Parks & Recreation	500
Library	4,750
Patriotic Purposes	400
Conservation Commission	600
Princ.-Long Term Bonds & Notes	23,200
Int.-Long Term Bonds & Notes	1,305
Interest on TAN	2,000

Motion made by: Doris Campbell Seconded by: John Michaels  
 The motion was amended by Norton Best and seconded by Edna Chandler to read "...and appropriate the sum of \$344,801 for general town operation..." in place of the sum "\$309,801.00" Mr. Best stated that his reason for amending this article was to take the amount in Article 19 of \$35,000 and add it to Highways & Streets, to save complications with the Division of Revenue Administration in Concord having to do with Block Grant Moneys.

Motion to amend carried unanimously  
 Article 4 carried unanimously as amended.

ARTICLE 5: To see if the Town will vote to authorize the Board of Selectmen to apply for, receive and expend federal and state grants which may become available during the course of the year, in accordance with RSA 31:935-b and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the town may

legally appropriate money. (Majority Vote Required)

Motion made by: Florence Michaels Seconded by: Phyllis Clark  
Motion carried unanimously

ARTICLE 6: To see if the Town will vote to raise and appropriate the sum of Two Thousand Four Hundred Fifty Dollars (\$2,450.00) for the purpose of rewiring three Town buildings; the Highway Garage, Town Office and Library. The wiring in these buildings is presently below state safety standards.

Motion made by: Phil Tirrell Seconded by: George St Laurent  
The question was asked by Doris Campbell why the Town Hall on Lempster Street was not included. Mr. Best addressed the question by saying that the intention of the Selectmen was to keep the total budget the same or less than last year. He continued that there was a little flexibility so this article and the next was added. If the Town wished to add this, this was the time.

Motion carried unanimously without the addition.

ARTICLE 7: To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) for the purpose of enlarging the Selectmen's Office and constructing a fire proof storage area for the Town Clerk.

Motion made by: Dave Fisher Seconded by: Earle Chandler  
Motion passed unanimously.

ARTICLE 8: To see if the Town will vote to appropriate the sum of Two Hundred Seventy Dollars (\$270.00) to be added to the Highway Department 4x4 Plow Truck Capital Reserve Fund previously established. Such sum was received by the sale of surplus highway department equipment as provided for under Article 29 of the 1991 Town Warrant.

Motion made by: Earle Chandler Seconded by: Ricky Shepard  
Motion passed unanimously.

ARTICLE 9: To see if the Town will vote to transfer funds in the amount of \$12,282 from the Highway Sander Capital Reserve to the Highway 4x4 Truck Capital Reserve, such transfer would abolish the Highway Sander Capital Reserve Fund. (2/3 vote required)

Motion made by: Don Cunningham Seconded by: George St Laurent  
Motion was amended by Alma Richards to include "plus accumulated interest" Seconded by Bob Falkenberg

Motion to amend passed unanimously.

Article 9 as amended passed with one dissenting vote.

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500.00) to be added to the Police Department Cruiser Capital Reserve Fund established previously. (CIP Article)

Motion made by:Mark Adams      Seconded by:John Michaels  
Motion carried unanimously

ARTICLE 11: To see if the Town will vote to raise and appropriate the sum of Two Hundred Fifty Dollars (\$250.00) to be added to the Emergency Management Communications Equipment & Emergency Power Capital Reserve Fund established previously. (CIP Article)

Motion made by:Tom Moore      Seconded by:Doris Campbell  
Article 11 carried unanimously.

ARTICLE 12: To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000.00) to be added to the Revaluation Capital Reserve Fund previously established. (CIP Article)

Motion made by:Florence Michaels      Seconded by:Don Cunningham  
Motion passed unanimously.

ARTICLE 13: To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) to be added to the Town Building Repair Capital Reserve Fund previously established. (CIP Article)

Motion made by:Doris Adler      Seconded by:Norton Best  
Motion carried unanimously

ARTICLE 14: To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) to be added to the Highway Department Garage Capital Reserve Fund previously established.(CIP Article)

Motion made by:Don Cunningham      Seconded by:Don Cady  
Motion passed unanimously

ARTICLE 15: To see if the Town will vote to raise and

appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500.00) to be added to the Highway Department 4x4 Plow Truck Capital Reserve Fund previously established. (CIP Article)

Motion made by:Caroline Dulaney      Seconded by:Betty Elmore  
Motion carried unanimously

ARTICLE 16: To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing a brush chipper for the Highway Department and to raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500.00) to be placed in this fund. (Majority Vote Required) (CIP Article)

Motion made by:Shaun Best      Seconded by:Jim Morone  
Motion passed unanimously

ARTICLE 17: To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000.00) to be placed in the Landfill Closure Capital Reserve Fund previously established. (CIP Article)

Motion made by:Becky Fairweather      Seconded by:Evelyn Thurber  
Motion passed almost unanimously

ARTICLE 18: To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000.00) to be added to the Transfer Station Capital Reserve Fund previously established. ( CIP Article)

Motion made by:Tim Jacob      Seconded by:Maurice Boomhauer  
Motin carried almost unanimously

ARTICLE 19: To see if the Town will vote to raise and appropriate the sum of Thirty Five Thousand Dollars (\$35,000.00) for reconstruction Town roads and bridges. (Majority Vote Required)

Motion made to table Article 19 by Everett Thurber  
Seconded by Bob Falkenberg. Motion passed unanimously

ARTICLE 20: To see if the Town will vote to appropriate the sum of Three Thousand Eight Hundred Dollars (\$3,800.00) to be placed in the Fire Pond Capital Reserve Fund previously

established by Article 16 of the 1988 Town Meeting. The money was received from White Mountain Land Company in 1988 and inadvertently placed into the General Fund.

Motion made by:Tom Moore      Seconded by:Ron Clark  
Motion was amended to read "Furthermore to authorize withdrawal of \$2000 to be used to place a \$10,000 tank in School Road area for fire protection" by Phil Tirrell, seconded by Don Cunningham.  
Phil added that the tank was a donation. The \$2000 was to be used to install it.

Motion to amend passed  
Article 20 as amended passed with 1 dissenting vote.

ARTICLE 21: To see if the Town will vote to change the term of the office of Road Agent from one year to three years to take effective March 1993. (By Petition)

Motion made by:Phyllis Clark      Seconded by:Bob English  
Motion carried almost unanimously.

ARTICLE 22: To see if the Town will vote to authorize the selectmen to sell to Peter Brezosky, Andrew Merva and John Bolack the lot identified as Lot 12 Long Pond (which they presently hold a lease on) at a fair price to be determined by the selectmen. Peter Brezosky, Andrew Merva and John Bolack to pay for all costs attendant to the sale and purchase including preparation of deed, real estate transfer tax stamps and recording. (By Petition)

Motion made by:Evelyn Thurber      Seconded by:Fran Jacobsen  
Motion passed unanimously.

ARTICLE 23: To see if the Town will vote to authorize the Selectmen to sell to Ruth A. & Laurance H. Grimard the lot identified as Lot 5 Long Pond (which they presently lease) at a fair price to be determined by the Selectmen or to be determined by public auction. Mr. & Mrs. Grimard to pay all costs attendant to the sale and purchase including preparation of deed, transfer stamps and recording.  
(By Petition)

Motion made by:Phyllis Clark      Seconded by:Madeleine Ferland  
Motion was made to strike "to be determined by public auction" by Phil Tirrell, Seconded by  
Motion to amend passed unanimously  
Article as amended passed unanimously

ARTICLE 24: To see if the Town will vote to authorize the Selectmen to sell to the highest bidder, Highway Department

Equipment determined to be surplus to the town's needs. A bid list will be made available at the Town Office. The proceeds from this sale to be applied to Highway Department Capital Reserve Funds to be identified in the 1993 warrant.

Motion made by:Martha Chesher      Seconded by:Barbara Chadwick  
Motion passed unanimously

ARTICLE 25: To see if the Town will vote to accept for the Cemetery Trust Funds the sum of two hundred dollars (\$200.00) to be known as the Alfred Grotheer Trust Fund.

Motion made by:Florence Michaels      Seconded by:John Michaels  
Motion passed unanimously

ARTICLE 26: To see if the Town will vote to authorize the Miner Memorial Library Board of Trustees to apply for, accept and expend, without further action by the Town Meeting, money from the state, federal or other government unit or a private source which becomes available during the fiscal year, in accordance with RSA 202-A.

Motion made by:John Fabrycky      Seconded by:Harry Stover  
Motion passed unanimously

ARTICLE 27: To see if the Town will vote to authorize the Selectmen to allow a one percent (1%) discount on taxes if paid within ten days of issue.

Motion made by:Ricky Shepard      Seconded by:Doris Campbell  
Article passed unanimously

ARTICLE 28: To transact any other business that may legally come before said meeting.

The question was asked by Steve Rack as to what happened about the \$80,000 from the Town Forest Trust Fund which was suggested last year to be used for the payment of the new fire truck. Norton Best spoke on behalf of the Selectmen, that because of time and a question of legality, this was not put in the warrant. Their suggestion was rather than spend it on a fire truck or something else, that the Town put it in an interest bearing account to be used to borrow against for tax anticipation loans. This would save the Town money as well as the Town would be using the money in line with the original intent of the fund.

A motion was made to adjourn by Miriam Chapman and seconded by Phyllis Clark.

Motion carried.

Meeting ended at 8:35 PM. (A record time for as long as we can remember!)

Respectfully submitted,

Barbara Weir  
Town Clerk

A post note for the readers: The office of Selectman had a tie vote between Harry Stover and Earle Chandler. The candidates had the choice of the Town Clerk flipping a silver dollar with the loser winning the coin or the candidates choosing marbles which were shaken up in a vial. The candidates chose to use marbles.

**1992 COMPARATIVE STATEMENT OF  
APPROPRIATIONS AND EXPENDITURES**

	<u>Appropriated</u>	<u>Expended</u>	<u>Balance</u>
Executive	\$ 29,500.00	\$ 30,477.89	\$ -977.89
Election, Regis.			
& Vital Stats.	1,150.00	1,021.91	-771.91
Financial Admin.	1,500.00	1,500.00	-0-
Revaluation of Prop.	5,000.00	4,392.42	607.58
Legal Expense	2,800.00	581.74	2,218.26
Employee Benefits	25,000.00	19,073.18	5,926.82
Planning Board &			
Regional Assoc.	2,250.00	1,731.80	518.20
Gen. Govern. Bldgs.	3,000.00	3,627.62	-627.62
Cemeteries	1,100.00	1,057.32	42.68
Insurance	17,500.00	17,675.00	-175.00
Contingency	750.00	591.14	158.86
Police	17,000.00	19,185.03	-2,185.03
Fire & Rescue	18,965.00	18,965.00	-0-
Building Inspt.	350.00	-0-	350.00
Emergency Mgmt. &			
Forest Fire	1,350.00	1,394.61	-44.61
Highways & Streets	116,506.00	124,783.00	-8,277.00
School Reimburse.	2,475.00	2,475.00	-0-
Fed Flood Reimburse.	1,064.00	1,064.00	-0-
Street Lighting	575.00	527.05	47.95
Solid Waste			
Management	40,864.00	41,050.67	-186.67
Transfer Station	10,000.00	7,491.56	2,753.75
Sewage Collection	636.00	-0-	636.00
Recycling	5,000.00	7,753.75	-2,753.75
Animal Control	900.00	441.08	900.00
Health Agencies	3,400.00	3,453.10	-53.10
Direct Assistance	1,700.00	1,064.25	635.75
Senior Citizens	500.00	-0-	500.00
Parks & Recreation	500.00	282.13	217.87
Patriotic Purposes	400.00	348.60	51.40
Conservation Com.	600.00	180.00	420.00
Prin.-LT Bonds/Notes	23,200.00	22,099.50	1,100.50
Int.-LT Bonds/Notes	1,305.00	304.50	1,000.50
Interest/TAN	2,000.00	1,734.43	265.57
Art. 6 - Rewire			
Twn. Bldgs.	2,450.00	2,450.00	-0-
Art. 7 - Enlarge			
Town Office	5,000.00	4,986.85	13.15
Art. 10 - PD CR	1,500.00	1,500.00	-0-
Art. 11 - Emg. Mgn. CR	250.00	250.00	-0-
Art. 12 - Reval. CR	2,000.00	2,000.00	-0-
Art. 13 - Twn. Bld. CR	1,000.00	1,000.00	-0-
Art. 14 - Garage CR	1,000.00	1,000.00	-0-

1992 COMPARATIVE STATEMENT OF  
APPROPRIATIONS AND EXPENDITURES

	<u>Appropriated</u>	<u>Expended</u>	<u>Balance</u>
Art. 15 - 4x4 CR	2,500.00	2,500.00	-0-
Art. 16 - Chipper CR	1,500.00	1,500.00	-0-
Art. 17 - Landfill CR	2,000.00	2,000.00	-0-
Art. 18 - Trans. CR	2,000.00	2,000.00	-0-
Art. 20 - School Rd.CR	3,800.00	1,481.74	2,318.26
<hr/>	<hr/>	<hr/>	<hr/>
TOTAL	\$461,790.00	\$443,603.65	\$18,186.35

## 1992 SUMMARY OF PAYMENTS

### EXECUTIVE - SALARIES:

N. Best	\$ 1,560.00
R. Adler	405.00
E. Chandler	1,560.00
D. Fisher	1,500.00
K. Roberts	1,500.00
P. Clark	4,888.92
B. Weir	2,328.33
D. Morse	7,818.05
 TOTAL	 \$21,560.30

### EXECUTIVE - EXPENSES:

Postage	\$ 1,526.30
Dues & Associations	574.00
Office Supplies & Equip. Maintenance	1,375.68
Tax Rolls	2,225.17
Advertisements	338.56
Town Report	1,154.59
Tax Map Maintenance	859.43
Miscellaneous Expense	863.86
 TOTAL	 \$ 8,917.59

### ELECTION, REGISTRATION & VITAL STATS:

Advertising	\$ 505.99
Ballots	157.89
Postage	34.78
Supervisors of Checklist	446.25
Ballot Clerks	480.00
Vital Statistics	297.00
 TOTAL	 \$ 1,921.91

### CEMETERIES:

Maintenance (Mowing)	\$ 856.77
Equipment Maintenance/Gas	200.55
 TOTAL	 \$ 1,057.32

### GENERAL GOVERNMENT BUILDINGS:

Fuel (Town Office)	\$ 1,174.45
Electricity	693.24
Telephone & Lease	842.96
Miscellaneous	916.97
 TOTAL	 \$ 3,627.62

### REAPPRAISAL OF PROPERTY:

Pay for Appraiser	\$ 4,392.42
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1992 SUMMARY OF PAYMENTS

**FINANCIAL ADMINISTRATION:**

Auditor	\$ 1,500.00
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**PLANNING BOARD:**

Upper Valley Lake Sunapee Council	\$ 604.00
Miscellaneous	49.80
Advertising	172.90
Members Pay	870.00
Filing Cabinet	50.00

<b>TOTAL</b>	<b>\$ 1,731.80</b>
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**LEGAL EXPENSE:**

Town Counsel	\$ 581.14
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<b>TOTAL</b>	<b>\$ 581.14</b>
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**CONTINGENCY FUND:** \$ 591.14

**POLICE DEPARTMENT:**

Salaries	\$14,536.81
Vehicle Maintenance	1,228.23
Equipment Purchases	1,097.95
Training/Schooling	697.00
Dispatching	1,625.04
Subscriptions & Dues	-0-

<b>TOTAL</b>	<b>\$19,185.03</b>
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**FIRE DEPARTMENT/RESCUE SQUAD:**

Fire Department	\$14,800.00
Rescue Squad	4,165.00

<b>TOTAL</b>	<b>\$18,965.00</b>
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**EMERGENCY MANAGEMENT/FOREST FIRE:**

Equipment	\$ 1,394.61
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**BUILDING INSPECTION:**

Salary	\$ -0-
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**HIGHWAY MAINTENANCE:**

P. Howard	\$24,793.92
J. Newcomb	17,944.66
H. Hurd	1,719.58
D. Coccomo	4,916.36

<b>TOTAL</b>	<b>\$49,374.52</b>
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**GENERAL EXPENSES HIGHWAY DEPARTMENT:**

Heating Oil	\$ 777.92
Telephone	454.81
Electricity	289.89
Lease Payments (Cat. Loader)	6,756.00

## 1992 SUMMARY OF PAYMENTS

Road Materials	3,189.47
Advertising/Mileage	867.77
Parts	3,940.53
Garage Supplies/Tools	2,451.79
Gas, Oil, Diesel	5,401.31
Equip. Repairs/Inspections, etc.	13,973.35
 TOTAL	 \$38,973.35

### BLOCK GRANT:

Road Materials	\$ 8,092.84
Mountain Road Bridge	10,915.36
Long Pond Rd.	17,517.89
Brush Cutting	539.36
Keyes Hollow Bridge	135.00
 TOTAL	 \$37,200.45

### STREET LIGHTING:

SOLID WASTE MANAGEMENT:	
Solid Waste Collection	\$35,356.40
Lease	350.00
Attendant	2,567.63
Maintenance	2,556.00
Miscellaneous	2,776.64
Transfer Station	7,491.56
 TOTAL	 \$51,098.23

RECYCLING:	
Attendant	\$ 7,753.75
 TOTAL	 \$ 7,753.75

HEALTH DEPARTMENT:	
Health Officer (Salary & Dues)	\$ 310.00
Visting Nurses/Hospice	3,143.10
 TOTAL	 \$ 3,453.10

ANIMAL CONTROL:	
Veterinarian	\$ 441.08
 TOTAL	 \$ 441.18

GENERAL ASSISTANCE:	
Salary Welfare Officer	\$ 150.00
Assistance to Families & Individuals	914.25
 TOTAL	 \$ 1,064.25

1992 SUMMARY OF PAYMENTS

**LIBRARY:**

Salary Librarian	\$ 2,684.50
Budget Balance	2,065.50
<b>TOTAL</b>	<b>\$ 4,750.00</b>

**NEWPORT SENIOR CITIZENS:**

<b>PATRIOTIC PURPOSES:</b>	<b>\$ -0-</b>
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Flags	\$ 146.60
Printing	117.55
Postage	84.45
<b>TOTAL</b>	<b>\$ 348.60</b>

**PARKS AND RECREATION:**

Maintenance	\$ 182.13
Dam Registration (Long Pond)	100.00

<b>TOTAL</b>	<b>\$ 282.13</b>
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**CONSERVATION COMMISSION:**

<b>PRIN-BONDS/NOTES: (Highway Truck/Fire Truck)</b>	<b>\$22,099.50</b>
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<b>INT-BONDS/NOTES: (Highway Truck/Fire Truck)</b>	<b>\$ 304.50</b>
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<b>INTEREST, TAX ANTICIPATION NOTE:</b>	<b>\$ 1,734.43</b>
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<b>FICA CONTRIBUTION:</b>	<b>\$ 9,369.74</b>
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**INSURANCE:**

NHMA Workers' Comp.	\$ 5,309.77
NHMA Property Liability Fund	15,862.00
Statutory Bond	813.00
Pub. Official Liability	1,000.00
NHMA Health Ins. Fund	9,933.79
<b>TOTAL</b>	<b>\$31,918.56</b>

**UNEMPLOYMENT INSURANCE:**

NHMA Unemployment Comp.	\$ 769.65
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**SUMMARY INVENTORY OF VALUATION**  
**Tax Year 1992**

Value of Land	\$ 8,529,346
Buildings	18,783,945
Public Utilities	679,125
Valuation Before Exemptions	\$27,992,416
24 Elderly Exemptions	-180,000
School Dining Rm., Kitchen, Dormitory	- 94,450
Net Valuation on Which Tax Rate is Computed	 ----- \$27,717,966

TAX RATE BREAKDOWN: 1989	1990	1991	1992	
Town	7.95	3.65	5.80	
County	3.92	5.37	5.26	
School	23.03	25.49	23.92	
TAX RATE:	----- \$34.90	----- \$34.51	----- \$35.06	----- \$42.21

**SCHEDULE OF TOWN PROPERTY**  
**As of December 31, 1992**

Description	Value
Town Hall, lands and buildings	118,750
Furniture and equipment	6,000
Libraries, lands and buildings	27,550
Furniture and equipment	3,000
Equipment	17,000
Fire Dept., lands and buildings	48,750
Equipment	10,000
Highway Dept., lands and buildings	18,700
Equipment	77,000
Materials and supplies	1,000
Parks, commons and playgrounds	40,650
Schools, lands and buildings, equipment	950,000
Town Pit, Cemetery, Parking Lots, Long Pond Acreage, Perkins Lot, Transfer Station, Hanson Lot, Woodbury Manor	399,650
<b>TOTAL</b>	 ----- 1,718,050

## REPORT OF TRUST FUNDS

December 31, 1992

**Capital Reserve Funds on hand:**

Highway Sander	\$12,772.66
Town History	5,367.25
Civil Defense Equipment	1,688.45
Town Building Repair	10,357.38
Revaluation	12,073.94
Landfill Closure	6,624.20
Transfer Station	12,165.47
Highway Grader	2,312.11
Rescue Truck	5,330.22
New Highway Garage	2,036.54
Enlarge Fire Station	1,554.82
4x4 Plow Truck	4,054.82
Police Cruiser	1,500.00
Brush Chipper	1,500.00
 TOTAL	 \$79,337.86

**Money in Common Trust CD's:**

School Fund	\$ 614.16
Cemetery & Common	5,000.00
Cemetery Lots	9,190.00
 Int. Money in CD:	 \$14,804.16

**Int. Money in Money Market:**

Unrecorded CD int.	13,352.95
 Int. Money in Money Market:	 9,434.30
 Unrecorded CD int.	 +1,250.00
 Less:	 \$24,037.54

Unrecorded Check	-25.00
 Less:	 \$24,012.59

School Fund Interest - Directly to School:	64.30
Goshen-Lempster Cooperative School	
Capital Reserve - Capital Improvements:	7,064.04

John E. Hussey  
 Alma E. Richards  
 Rudolf Adler  
 Trustees of Trust Funds

REPORT OF TRUST FUNDS - December 31, 1992

Date of Creation	Name of Trust Fund	Purpose/How Invested	Bal. Beg. Year	New Funds	Bal. End Year	Bal. Beg. Year	Income Dur. Yr.	Exp. Dur. Yr.	Bal. Yr. End.	Grand Total
4-7-11	F. Davis	Cemetery/	75.00		75.00	172.15	14.85	2.37	184.63	254.63
4-29-15	A. Booth	Common	100.00		100.00	229.61	19.79	3.16	246.24	346.24
4-25-16	C. Booth		500.00		500.00	1,155.95	120.11	35.64	1,155.95	1,655.95
4-25-16	A. Honey		150.00		150.00	348.25	36.12	10.74	348.25	498.25
4-25-16	E. Honey		150.00		150.00	395.32	39.19	12.25	395.32	545.32
3-9-17	L. Hill		200.00		200.00	463.18	48.10	14.28	463.18	663.18
3-26-17	M. Thissel		200.00		200.00	463.11	48.10	14.28	463.18	663.11
2-14-20	H. Fund		300.00		300.00	691.45	71.93	21.32	691.45	991.45
9-12-24	M. Bee		75.00		75.00	172.15	17.93	5.31	172.15	247.15
6-6-25	F. Huntcoo		100.00		100.00	223.54	23.52	6.88	223.54	323.54
3-30-33	A. Mitchell		200.00		200.00	458.38	47.79	14.13	458.38	658.38
12-13-33	M. Shanks		200.00		200.00	466.41	48.31	14.39	466.41	666.41
3-21-36	A. Kittodgeman		100.00		100.00	255.70	25.61	7.92	255.70	355.70
6-1-37	H. Bingham		100.00		100.00	255.70	25.61	7.92	255.70	355.70
1-3-40	C. Harris		125.00		125.00	280.30	29.46	8.63	280.30	405.30
3-25-40	F. Parker		200.00		200.00	521.70	51.91	16.17	521.70	721.70
4-18-40	L. Nichols		100.00		100.00	261.69	26.00	8.11	261.69	361.69
12-26-41	E. Hooper		100.00		100.00	258.79	25.82	8.02	258.79	358.79
3-31-43	W. Hodgaan		100.00		100.00	258.79	25.82	8.02	258.79	358.79
3-31-43	H. Huntley		40.00		40.00	115.69	11.12	3.60	115.69	155.69
5-2-47	J. Cumberland		200.00		200.00	453.71	47.48	13.98	453.71	653.71
9-28-49	A. Bellows		100.00		100.00				23.86	228.76
									7.05	228.76

REPORT OF TRUST FUNDS - December 31, 1992

8-28-50	J. McLaughlin	150.00	396.44	38.26	396.44	546.44
3-16-53	E. Cutler	200.00	508.15	51.91	29.73	508.15
3-16-53	F. Lovejoy	125.00	318.60	31.95	4.86	318.60
3-18-54	R. Schenk	300.00	766.25	76.80	23.72	766.25
4-16-54	E. Breed Fund	500.00	1,302.58	124.65	40.36	1,302.58
6-10-55	H. Nichols	150.00	342.25	35.73	10.55	342.25
4-6-56	E. Richardson	150.00	336.19	35.34	10.35	336.19
4-20-56	C. Parier	300.00	682.13	71.32	21.02	682.13
3-17-58	L. H. Davis	100.00	216.75	23.08	6.66	216.75
3-17-58	H. Way	100.00	216.75	23.08	6.66	216.75
6-27-58	B. Evans	100.00	249.43	25.21	7.71	249.43
6-27-58	J. Evans	100.00	249.43	25.21	7.71	249.43
3-30-59	E. Leslie	50.00	108.20	11.53	3.33	108.20
3-30-59	L. Nichols	200.00	433.79	46.19	13.34	433.79
5-10-61	C. Campbell	200.00	411.41	46.74	12.62	411.41
9-21-62	H. Hansen	100.00	202.78	22.17	6.21	202.78
1-28-64	F. Welch	300.00	578.30	64.57	17.68	578.30
2-19-70	C. Abbott	200.00	379.54	42.66	11.59	379.54
5-13-70	C. Rudenfeldt	200.00	348.26	40.62	10.59	348.26
3-2-72	H. Hartwell	100.00	181.14	20.76	5.52	181.14
3-2-72	R. Pitkins	150.00	271.66	31.14	8.28	271.66
12-21-73	M. Skie	200.00	323.09	38.98	9.78	323.09
2-18-75	W. Heiser	100.00	141.78	18.20	4.25	141.78
4-12-76	R. Chapman	150.00	219.06	27.72	6.58	219.06
4-12-76	E. Kelso	200.00	292.23	36.98	8.78	292.23
3-11-86	E. Kosotsky	100.00	59.03	12.82	1.59	59.03

REPORT OF TRUST FUNDS - December 31, 1992

3-11-86	T. Wirkkala	200.00	200.00	115.24	25.46	3.09	115.24
3-8-88	H. Starkey	150.00	150.00	58.37	7.262	1.41	58.37
3-14-89	B. Clayton	300.00	300.00	86.84	32.59	1.87	86.84
8-22-90	F. Pitman	200.00	200.00	23.17	9.47	0.13	23.17
2-15-91	K. Ordway	200.00	200.00	9.40	9.44	0.04	209.40
6-7-91	A. Brotheer	200.00	200.00	5.31	5.31	5.31	205.31
<b>TOTALS</b>		1,550.00	1,550.00	649.59	167.56	8.94	808.21
Pre 1896 A. Fund	School/Commn	447.50	447.50		46.85	46.85	447.50
Pre 1912 H. Fund	School/Commn	166.66	166.66		17.45	17.45	166.66
<b>TOTALS</b>		614.16	614.16		64.30	64.30	614.16
5-2-47	R. Beckwith Cemetery/	1,000.00	1,000.00	1,384.49	157.70	47.03	1,495.16
3-18-54	J. Bean	2,000.00	2,000.00	2,003.11	281.47	83.50	2,201.08
6-1-79	C. Alien	1,000.00	1,000.00	818.27	150.86	39.23	929.90
<b>TOTALS</b>		4,000.00	5,000.00	4,205.87	590.03	169.76	4,626.14
<b>43B</b>	School	614.16	614.16		64.30	64.30	614.16
<b>43C</b>	Commn/Cemetery	4,000.00	1,000.00	5,000.00	4,205.87	590.03	4,626.14
<b>#1</b>	Cemetery Lot	3,565.00		3,565.00	8,525.77	720.77	9,526.14
<b>#2</b>	Cemetery Lot	4,075.00		4,075.00	8,787.77	781.36	12,695.14
<b>#3A</b>	Cemetery Lot	1,550.00		1,550.00	649.59	167.56	13,523.10
<b>TOTALS</b>		13,804.16	1,000.00	14,804.16	22,170.00	2,324.02	2,358.21
						481.43	24,012.59
							38,816.75

REPORT OF TRUST FUNDS - December 31, 1992

11-30-83	Town of Sander	10,000.00	10,000.00	2,281.57	491.09	2,772.66	12,772.16
11-30-83	Lemster Twn. History	3,307.58	3,307.58	1,653.32	206.35	2,039.67	5,347.25
11-30-83	Capital Civil Def.	1,161.61	250.00	1,411.61	223.19	53.65	27.84
3-11-86	Reserve Bldg. Rpr.	8,000.00	1,000.00	9,000.00	1,000.90	356.48	6,357.38
12-29-89	Fund Revol.	9,000.00	2,000.00	11,000.00	693.24	380.70	1,073.94
12-29-89	Landfill	4,000.00	2,000.00	6,000.00	446.41	177.79	6,424.20
12-29-89	Trans. Sta.	9,000.00	2,000.00	11,000.00	781.25	384.22	1,165.20
12-29-89	Grader	2,000.00		2,000.00	223.22	88.89	2,312.11
9-20-90	Fire Truck						
9-20-90	Rescue Tk.	5,000.00	5,000.00	135.21	195.01	330.22	5,330.23
12-26-91	New Garage	1,000.00	1,000.00	2,000.00	36.54	36.54	2,036.54
12-26-91	Fire Sta.	1,500.00		1,500.00	54.82	54.82	1,554.82
12-26-91	4x4 Truck	1,500.00	2,500.00	4,000.00	54.82	54.82	4,054.82
12-31-92	Pol. Crus.		1,500.00	1,500.00			1,500.00
12-31-92	Bus. Chip.		1,500.00	1,500.00			1,500.00
	TOTALS	55,469.19	13,750.00	69,219.19	7,638.31	2,480.36	15,118.67
5-11-86	Goshen/ Lemster Capital Improvements	5,000.00	5,000.00	1,775.86	286.18	2,064.04	7,064.04
	School LSSB						
	Cap. Res. Goshen-Lem.						
	Coop. School						

REPORT OF COMMON TRUST FUNDS INVESTMENTS  
December 31, 1991

# of Shares	How Invested	Bal. Beg. Yr.	Additions	Bal. End Yr.	Income	Exp. Yr.	Grand Total
1	5 year Certificate of Deposit School Funds - Lake Sunapee Savings Bank 9%	614.16	64.30	614.16	64.30	64.30	614.16
1	5 year Certificate of Deposit Cemetery & Common Funds - Lake Sunapee Savings Bank 7%	4,000.00	1,000.00	5,000.00	385.44	385.44	5,000.00
1	5 year Certificate of Deposit Cemetery Funds - Lake Sunapee Savings Bank 9%	8,990.00	200.00	9,190.00	864.90	864.90	9,190.00
TOTALS		13,604.16	1,200.00	14,804.16	1,314.64	1,314.64	14,804.16
1	1 year Certificate of Deposit @ 7.3% Interest Account Lake Sunapee Savings Bank	\$12,751.19	\$ 601.76	13,352.95	601.76	601.76	13,352.95
1**	Money Market Account Trust Fund Interest Lake Sunapee Savings Bank - Int. Varies Weekly	-0-	-0-	-0-	-0-	-0-	1,407.62 1,825.12 10,659.64
** Begin. Bal. = \$9,856.80 Bal. Yr. Ed = 9,434.30 Unrecorded Deposit +1,250.00 Debit Check -25.00 Not Recorded							

## LEMPSTER CAPITAL IMPROVEMENTS PROGRAM

FISCAL YEAR 1993 (FY 93)

DECEMBER 16, 1992

DEPT.	PROJECT DESCRIPTION	TOT.COST	RESERVE	1,993	1,994	1,995	1,996	1,997	1,998
Rescue	Rescue Tr	50,000	5,000	3,000	8,940	8,520	8,100	7,680	7,260
Police	Cruiser	17,000	1,500	R2,000	R2,000	R2,000	4,235	3,990	3,745
E. Mgmt.	Comm. Equ	2,500	1,580	R250	R250	R250	R250		
Fire	Pumper	100,000		10,347	10,347	10,347	10,347	10,347	10,347
	Enlarge St*		1,500	1,500					
	Water Sup	60,000	3,800						
	Breathing	10,000		R1,000	R1,000	R1,000	3,920	3,745	
	Pumper #2	120,000				R1,000	R1,000	R1,000	R1,000
For. Fire	Truck	5,000		R1,000	4,000				
Pks.&Rec.	Long Pond	25,000					R1,000	R1,000	
Gen Govt	Revaluati	55,000	11,218	2,000	8,940	8,520	8,100	7,680	7,260
	Renovate	75,000		R2,000	R1,000	R1,000	R1,000	R1,000	R1,000
	Town Buil	12,000	8,507	R2,000	R1,000	R1,000			
	Town Hist	7,500	4,842						
	Move Lib.	25,000					R1,000	R1,000	
Highway	Garage	50,000	2,000	R2,000	R1,000	R1,000	R1,000	R1,000	R1,000
	Grader	25,000	2,086	R1,500	R1,000	R1,000	R1,000	R1,000	R1,000
	4x4 #2Plow	66,300	16,552	1,000	10,343	9,940	9,450	8,960	8,470
	1 tn. 4x4	34,000		R1,000	R1,000	R1,000	R1,000	R1,000	R1,000
	Tractor**	55,000	1,500	R2,500	R1,000	R1,000	R1,000	R1,000	R1,000
	Sander	12,282							
Sol Wst	Trns. Sta	86,000	11,301	R4,000	R1,000	14,900	14,200	13,500	12,800
	Close LF	146,000	6,182	R6,000	R3,000	1,000	22,100	21,190	20,280
Cemetery	New Cem.	100,000							
Cons. Com	Land Swap	5,000							
TOTALS		1,153,582	77,558	43,097	55,820	63,477	86,702	85,092	78,162

\* Take \$1,500 from Reserve to enlarge station, add \$1,500 more and re-roof the station, as the station has already been enlarged another way. |

\*\*Change the name of the existing Chipper reserve fund to Tractor reserve fund and add to the \$1,500 in the fund toward purchase of a tractor with implements, including a chipper.

CAPITAL IMPROVEMENTS (FY 93)  
Continued

**Note:** Interest for borrowed money, except for the first Fire pumper, has been calculated at 7% (seven per cent) per year, in the 1993 projections.

The designation "R" before a figure means that amount is projected to be placed in reserve towards a later purchase for that projected item.

Final payments for various projects are figures as follows: rescue truck - 2000; police cruiser - 1998; communication equipment - 1996; first fire pumper - 2001; breathing apparatus - 1997; forest truck - 1994; revaluation - 2000; building renovation - 1995; plow truck #2 - 2,000; transfer station - 2001; and close landfill - 2005.

BLOCK GRANT MONIES from the State are projected as follows for Highway improvements:

	<u>1993</u>	<u>1994</u>	<u>1995</u>	<u>1996</u>	<u>1997</u>	<u>1998</u>
Portion Hurd						
Pond Rd. #1	25,000					
Portion Hurd						
Pond Rd. #2		28,000				
Portion Hurd						
Pond Rd. #3			20,000			
Portion South						
Road				25,000		
Portion Pitkin						
Road					20,000	
Portion School						
Road						25,000
Shimming &						
Bridges	28,000	13,000	21,000	20,000	25,000	20,000
	-----	-----	-----	-----	-----	-----
<b>TOTALS</b>	<b>53,000</b>	<b>45,000</b>	<b>41,000</b>	<b>45,000</b>	<b>45,000</b>	<b>45,000</b>

**Note:** These figures are estimates, subject to the amount received from the State, which actually varies from year to year.

**TAX COLLECTOR'S REPORT**  
**Summary of Accounts - Fiscal Year Ended 12/31/92**

DR.

Uncollected Taxes Beginning	1992	1991
of Fiscal Year :		
Property Taxes	\$	\$274,656.05
Yield Taxes		89.12
 Taxes Committed to Collector:		
Property Taxes	1,108,931.70	
Land Use Change	253.11	
Yield Taxes	3,303.42	
 Added Taxes:		
Property Taxes	6,623.46	
 Overpayments:		
a/c Property Taxes	89.14	
Error on Lien		.08
 Interest Collected on		
Delinquent Taxes:	771.32	16,877.69
 Total Debits	-----	-----
	\$1,119,972.15	\$291,622.94

CR.

Remitted to Treasurer During		
Fiscal Year:		
Property Taxes	\$860,793.80	\$251,008.59
Land Use Change	253.11	
Yield Taxes	2,962.60	89.20
Interest on Taxes	771.32	16,877.69
 Discounts Allowed:		
	-----	-----
Abatements Allowed:	4,111.80	.52
Other: Deeded to Town	4,022.32	23,120.32
	253.00	526.62
 Uncollected Taxes End of		
Fiscal Year:		
Property Taxes	246,463.38	
Yield Taxes	340.82	
	-----	-----
Total Credits	\$1,119,972.15	\$291,622.94

TAX COLLECTOR'S REPORT  
Summary of Tax Sales/Tax Liens Fiscal Year Ended 12/31/92

DR.

	1991	1990	1989
Balance of Unredeemed Taxes Beg. Fiscal Year:	\$ -0-	\$56,800.85	\$22,876.83
Taxes Sold/Executed to Town During Fiscal Year:	93,315.01		
Interest Collected After Sale/Lien Execution:	880.42	3,932.14	8,183.52
Redemption Cost:	388.10	672.00	325.00
 Total Debits	 \$94,583.53	 \$61,404.99	 \$31,385.35

CR.

Remittance to Treasurer During Fiscal Year:			
Redemptions	\$25,872.43	\$20,905.90	\$13,690.24
Interest and Cost After Sale	931.66	3,602.80	5,010.71
Redemption Cost	430.00	305.00	541.50
Unredeemed Taxes End of Year	56,800.85	22,876.83	-0-
 Total Credits	 \$84,034.94	 \$47,690.53	 \$19,242.45

I would like to remind the taxpayers of Lempster that I can accept weekly or monthly payments for taxes. This is often times easier for some taxpayers and can help reduce the interest you pay.

Respectfully submitted,

Phyllis M. Clark  
Tax Collector

ADDITION TO TAX COLLECTOR'S REPORT:

December 9, 1992

Mrs. Phyllis M. Clark  
Tax Collector  
Town of Lempster  
PO Box 33  
E. Lempster, NH 03605

Dear Phyllis:

As was discussed at a meeting of the Board of Selectmen on December 2, the Board requests that you do your tax liens in May of 1993 rather than June. As was related to you, the NH Department of Revenue Administration, at our tax rate meeting of November 18, 1992, recommended that the Town do this to try to expedite our tax revenues.

Sincerely,

For the Board of Selectmen

David B. Fisher  
Chairman

TOWN CLERK'S REPORT  
Fiscal Year Ending December 31, 1992

RECEIPTS:

Vehicle Registrations	\$ 51,169.25
Titles	175.00
Dog Licenses	629.50
Marriage Licenses	433.00
Vital Statistics	82.00
UCC's	95.75
Miscellaneous	32.28

-----  
TOTAL RECEIPTS:

\$ 52,616.78

DEDUCTIONS:

Bounced Checks	- 79.00
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NET RECEIPTS:

-----  
\$ 52,537.78

BIRTHS REGISTERED IN THE TOWN OF LEMPSTER  
FOR THE YEAR ENDING 1992

Date, Name of Child	Sex	Name of Father & Mother	Birth Place
03-07-92 Mark A Wirkkala	M	Kirt M Wirkkala Luella B Flagg	New Hampshire New Hampshire
04-07-92 Patrick M Boardman- Butterfield	M	Ronald P Butterfield Janean E Boardman	New Hampshire Nebraska
05-06-92 Burke W Patterson	M	Walter Patterson Jr Nancy L Chappell	New Hampshire Pennsylvania
05-22-92 Kevin M Trimble	M	Daniel E Trimble Saralee Darrow	Pennsylvania New York
06-14-92 Abraham E Shkclar	M	Michael C Shkclar Carol M Stamatakis	Massachusetts Ohio
08-08-92 Katelyn V Gibson	F	John F Gibson Janet A Lewis	Massachusetts Massachusetts
09-12-92 Joshua K. Luck	M	Robert E. Luck Wendy J. Packard	New Hampshire New Hampshire
09-24-92 Kirsten L Farnham	F	Bruce A Farnham Debra A Hayden	Vermont Massachusetts
11-01-92 Celia G Cooley	F	Peter F Cooley Helen L Callahan	New Hampshire Massachusetts
12-08-92 Justin S Butler	M	Christopher S Butler Kelly L Wentzell	New Hampshire New Hampshire

DEATHS REGISTERED IN THE TOWN OF LEMPSTER  
FOR THE YEAR ENDING 1992

Date, Name of Deceased	Age	Place of Death	Place of Birth
01-06-92 Mary E McCullough	82	Claremont NH	New Hampshire
01-11-92 Eugene Pike	87	Lempster	New York
01-23-92 Marshall R Thomas	71	Claremont	Newport NH
07-30-92 Robert N McKone	71	Claremont	Connecticut
10-09-92 Henry E Moffette	96	Massachusetts	
Robert Tew	74		

MARRIAGES REGISTERED IN THE TOWN OF LEMPSTER  
FOR THE YEAR ENDING 1992

Date	Bridegroom & Bride	Age	Birth Place
04-18-92	David M Brenner Donna R Richmond	41 41	New Hampshire New Hampshire
04-25-92	Monte S Lewis Vicki M Davis	22 22	New Hampshire New Hampshire
07-25-92	Michael S Wilson Tammy J Stone	25 24	Vermont New Hampshire
08-06-92	Joseph F Zehnbauer Jr Linda E Davis	46 38	New Jersey New York
08-27-92	Tim T Thomas Wendy M Adams	32 28	New Hampshire Connecticut
07-18-92	Jason E Strout Lynn A Johnson	21 21	New Hampshire New Hampshire
07-25-92	Richard D Wilcox Jr Wanda J Desrochers	39 36	New Hampshire New Hampshire
08-22-92	Keith L Benoit Barbara E Butler	23 45	Massachusetts New Hampshire
09-26-92	John A Brown Karen E Sankus	23 29	New Hampshire Massachusetts

## TREASURER'S REPORT

1992

## RECEIPTS:

## Tax Collector:

Taxes	1,040,169.80
Taxes Redeemed	94,273.44
Tax Lien	93,315.01
Bad Checks	-828.50
	1,226,929.75

## Town Clerk

Receipts	52,667.78
Bad Checks	-130.00
	52,537.78

## State of NH Highway Block Grant

Workers Comp. Dividend	73,104.54
	84,114.48

## Work of Highway Dept. at School

Interest on Checking Account	2,476.84
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State of NH Emergency Management	2,475.00
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Rental of Town Property	2,072.73
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State of NH Forest Land	1,064.00
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Insurance Dividend	1,375.00
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NH/VT Solid Waste	454.41
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Planning Board Fees	448.39
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Sale of Scrap Iron	391.25
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Copier Fees	323.70
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Permits	234.70
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Miscellaneous	128.00
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From Treasury CD (account closed)	91.20
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From Town Forest (account repaid 10/30/92)	166.85
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TAN (repaid before 12/31/92)	9,370.21
------------------------------	----------

	60,000.00
--	-----------

	380,000.00
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TOTAL	\$1,825,194.09
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1,814,184.15

TREASURER'S REPORT

1992

DISBURSEMENTS:

Checks Written by Selectmen	\$1,769,396.26
Bank Charges	55.27
<hr/>	
TOTAL DISBURSEMENTS	\$1,769,451.53

Also in Hands of Treasurer:

Lempster Town Forest CD	100,894.99
Balance 12/31/92	
(includes 1992 interest of \$3,021.04)	

## SULLIVAN NUTRITION

### 1992 REPORT

May we again request that you continue to support the Sullivan Nutrition Meals-On-Wheels program.

Your support enables us to serve the elderly citizens of Lempster and Sullivan County.

Thank you for your assistance and concern for the many senior citizens of Sullivan County.

Rodney Walker  
Director  
Sullivan Nutrition

## BUILDING INSPECTION

### 1992 REPORT

1992 continued to reflect the slowing of the economy and the building industry. There were a total of 23 permits issued, however these included 4 new residences and 2 mobile homes. The remainder were garages, barns and sheds and various alterations and additions. The total estimated value of the projects was \$291,400.

Applications for building permits may be picked up at the Town Office during regular office hours or may be requested by mail.

All applications must meet all State and Town requirements before permits will be issued.

Board of Selectmen

LIBRARY TRUSTEES

1992 REPORT

1992 saw the continuation of our traditional functions and some notable additions to the services provided by the Miner Memorial Library.

We now have a table devoted to the "Mary McCullough Memorial Video Collection". The Friends of the Library received over \$500.00 in contributions to Mary McCullough's memory and have developed a nice collection. Also included are some donated audio tapes. Additionally, the library has taken on a number of new magazine subscriptions.

Our summer reading program concluded on August 24 with 20 children attending. The Friends provided refreshments and gift certificates for the party. The Friends also were responsible for the preparations for the Open House on August 16. 1992.

During the summer, an electric meter was installed in the building. Previously, our electricity was on the town meter across the highway but will now be included in the library budget. We are in the process of having some additional lights and recepticles installed. This will alleviate those dark corners.

Ellen Stetson  
Trustee

## HIGHWAY DEPARTMENT

### 1992 REPORT

1992 was a busy year for the Highway Department maintaining roads and equipment with limited funds. This year we have maintained a daily labor, truck and equipment report. This shows a breakdown of expenses for each piece of equipment. We have spent over 21% of our 91-92 budget on repairs. We greatly need to update our trucks and equipment in order to save time and money, which could be better spent elsewhere.

1992 brought change to department personnel. From February to September we were a two man crew. Facing winter preparation and winter maintenance, we returned to a three man crew.

Winter road maintenance required a great amount of salt and sand (approximately 2,000 yd.) to keep town roads passable. The unstable weather conditions; freezing and thawing, caused unseasonably muddy roads and culverts to ice up, requiring them to be steamed open to prevent roads from building up with ice.

During the spring and summer months, repairs were made throughout the town. Culverts were repaired, ditches cleared and roads graded along with any other necessary work. Many areas are still in need of more work.

1,500 yards of crushed gravel (crushed by United Construction in October of 1991) and 1,200 yards of bank run gravel from the town's pit was used on our gravel roads. A lot more gravel is needed.

2,500 yards of sand was screened at the town pit for 92-93 winter use. 252 tons of hot top was used in patching and repairing of our black top roads.

Roadside mowing was done by Ed Benware of Cornish. This is the second time we have hired him and his equipment. Keeping the brush back improves visibility.

One of our major projects was Long Pond Road. Considering the condition of our trucks and the amount of materials needed we contracted Whitcomb Construction to lay 450 tons (\$15,000.00) of hot top paving which covered 1/2 mile of road.

Lempster Mountain Road bridge was also a major project. The bridge was in poor condition. State inspectors had rated it a 3 ton passenger car only bridge. Time and research went into the planning and reconstruction of this bridge. New steel I-beams and a timber deck with guard rails were constructed by the Highway crew. This gives us a legal load (E2 rated) bridge. Paving of the approaches to the bridge were done by Whitcomb at the same time as the paving of Long Pond Road.

A new timber deck was installed at lower Keyes Hollow bridge. The timbers used for these two bridge projects came from the town pit property.

Jack Simoneau of Newport was contacted to do timber harvesting at the town pit. These timbers were sawed by Onnela Lumber. This gave us 10,000 board feet of Hemlock timbers at a very reasonable cost to the town. A shed roof was built over our fuel tanks at the town pit to protect them from the weather.

The State dam inspector and Selectmen requested that Long Pond dam spillway be cleared of all debris. Along with the dam, time was spent in other areas on beaver control.

The Selectmen and I met with State Department of Transportation officials concerning the lack of visibility at the intersection of Grandview and Route 10. The result of these meetings found that any improvements to this intersection would need to be made by the Town of Lempster. All of our intersections on Route 10 are dangerous.

The balance due from Federal-State funds applied for in 1990 for damages done in August of 1990 were received (\$1,064.00) after reapplying and showing that necessary repairs had been made.

State violations at the transfer/recycling station caused Selectmen to request that the Highway Department make many changes on site. The Highway Department made arrangements for the removal of 50 tons of scrap metal by R.B. Johnson of Weare, NH; 22 tons of tires by Jolly Farmer Trucking and hazardous waste removal by Jet Line Services. A concrete retaining wall was constructed to aid in the unloading of household waste. The fill needed for coverage and clean-up came from town-owned property across from the dump site.

I would like to thank all of the area businesses and individuals who worked with us throughout the year.

Phillip Howard  
Road Agent

## LEMPSTER RESCUE SQUAD

### 1992 REPORT

The Lempster Rescue Squad responded to a total of 42 calls in 1992.

10 car accidents	10 medical emergencies
6 broken bones/dislocations	5 breathing difficulties
2 lacerations Therapies	2 back injuries
2 untimely deaths	1 bicycle accident
1 stroke	1 heart problem
1 assist Fire Department	1 burn

The Rescue has increased the amount of calls it has responded to every year. The time of training, paperwork, and working on the rescue truck has also increased. Thousands of hours are put in a year by the 9 members on the squad. We appreciate the support from the town's people. I thank the members of the Rescue for their dedication, hard work and support over the past year.

The Rescue meets the third Tuesday of the month. In an emergency, please call 1-352-1100. Thank you.

Barbara Chadwick  
Rescue Director

## CONSERVATION COMMISSION

### 1992 REPORT

The Wright land swap hit a minor snag this year. Mr. Wright has walked the bounds of the piece of land he is to receive, but we have not yet walked the bounds of the piece we are to acquire. This effort requires both Phil Barker of Washington, Mr. Wright and members of the Conservation Commission.

We have been keeping our eye on the Gallup Marsh area and have made several unsuccessful attempts to have Fish and Game re-establish the dam so that the wild life animals and birds would have a good place to live.

In June we cleaned up and remarked the Nature Trail at Long Pond. We were pleased to note that the Lady Slippers planted quite a few years ago were in bloom.

Our Annual Clean-Up Day occurred on May 19 with six Town roads being cleaned of debris - mostly beer cans and bottles.

Our plans to send 2 students to CC Camp for a week did not work out because of poor timing and other factors. Thus we returned the money to the Town. Our approach this year will be to send 2 students later in the year to a 4H Conservation Camp.

We requested sand at Long and Dodge Pond which was supplied and delivered by Phil Howard, Road Agent. We were also responsible for having the common on Lempster Street and the beach area at Long Pond mowed and cleaned up. Our decision to have no barrels available at Long Pond worked out very well with the beach area kept in good shape. We plan to have no barrels available at Dodge Pond this coming year. We request the same kind of responsible public action there also.

In September interested townspeople and members of the Conservation Commission made a Saturday morning trip to the Old Gee Cemetery armed with the necessary mechanical and hand equipment to cut brush and trees and perform a general clean-up since it had not been tended to in the last 10 years. Now it looks like an old (approximately 1835) cemetery should.

We have received some of the local timber harvesting locations and question whether the State Timber Harvesting Laws/Rules are being complied with.

Several members have attended seminars regarding aquifers and wetlands definitions.

Monthly meetings are held in the Town Office on the second Tuesday of each month at 7:30 PM. All are welcome to attend.

James Darrow      Emily Fairweather  
Roger Ferland    Liana Haubrich  
Milton Marsh      Gilbert Pinkney  
Carol Stamatakis

Conservation Commission

PLANNING BOARD  
CAPITAL IMPROVEMENTS COMMITTEE  
1992 REPORT

The Planning Board reviewed two proposals in 1992. In November, the Hawken property, bordering 2nd NH Turnpike and the Old Charlestown Turnpike, was divided into two lots. In December a samll annexation on Route 10 from Arthur Hornbeck to Howard Caron was completed. This moved a lot corner several feet to the edge of the brook between the two properties. At the same time, Caron revised the previous subdivision of his property by deleting one of the other lots. He had found he could not acquire the land for an annexation to that lot, which was necessary to make it an acceptable lot.

Bob Falkenburg resigned in January and in March Eric Richter was elected to serve the remaining year of his term. In April, Chairman Keeler responded to a subpoena by testifying before the Labor Department Appeals Board in Concord. John Smith, who had been injured in July 1986 while working on the fire pond by Pitkin Road, was suing Lempster. The Appeals Board ruled that Lempster had not employed Mr. Smith and therefore, was not liable for his injuries.

In December our annual review for the Capital Improvements Program was completed and a proposal for 1993 was presented to the Selectmen. Many projects have been presented for consideration, involving considerable sums of money for their implementation. The Planning Board feels it to be in the best interests of the Town to present these projects all to the townspeople so they may decide which ones they want. The Board is not asking the town to implement all of it. Spreadsheets of projections for the next six years may be found elsewhere in the Town Report. Heretofore, we have kept within the guidelines for current CIP costs not to exceed 15% of the previous Town Meeting's operating budget. If everything proposed is implemented in the next few years, we will soon greatly exceed the 15% guideline, as the spreadsheets clearly indicate. Hopefully each voter will have ample time before Town Meeting to review the spreadsheets and decide how they wish to vote as the various projects are discussed at Town Meeting.

Planning Board meetings are held on the second Monday of each month at 7:00 PM at the Town Office in East Lempster. All are welcome to attend.

Ralph Keeler, III  
Chairman

## FIRE DEPARTMENT

### 1992 REPORT

1992 was a very active year for the Lempster Fire Department. The firefighters responded to 12 structure fires, 8 cover assignments, 6 auto fire alarms, 4 chimney fires, 4 brush fires, 1 report of smoke in the house, 1 fuel spill and 1 lightening strike. These calls took 823 man hours. The average call required 18 man hours and the average number of firefighters at a call was 9.

The firefighters continue to serve the community on an all volunteer basis. This type of service is becoming a rarity in todays changing life styles.

Two arson fires that we have had in the past few years have been brought to justice this year. The responsible parties, for the intentional fires, have been punished for their actions. The fire officers spend many unseen hours with the state fire marshall and law enforcement officials trying to solve any suspicious fire.

Lempster has had another arson fire this year, and we are currently working to solve that incident.

The fire department continues to urge all firefighters to become better trained. Currently two thirds of our firefighters are New Hampshire certified firefighters level 1. All firefighters have taken the Incident Command Course and Hazmat Awareness Certification. Many countless hours are spent by these volunteers to better their knowledge of fire. This continued training makes these people invaluable to our town.

The new fire engine is in its second year of use. It has been a great asset to our firefighting needs. The engine has performed very well. The members take great pride in our equipment. The proof of this was trophies that were won this year. Lempster's two year old engine competed with all the towns in South Western New Hampshire and the Connecticut River Valley towns for best appearing apparatus. We brought home trophies from both the Claremont and Keene parades. We also captured the George Disnard Trophy for best appearing apparatus. This is a true indicator of the care given to our engine. We completed with several trucks that were brand new this year.

Safety has been the priority of my administration. Firefighter injuries can cost the town countless dollars. The Incident Command System course taken by our members gives us a system of firefighter accountability on the fire ground. it also helps us towards meeting the NFPA 1500 Firefighter Safety requirements. All firefighters have been given an Emergency Response Driving Course by the New Hampshire Municipal Association. All members that are currently firefighter level 1 have had training in the use of protective clothing and self contained breathing apparatus. Standard Operating Procedures have been developed to spell out when this equipment must be worn.

The Selectmen have been a pleasure to work with throughout the year. The support of these people make my job that much easier. Thank you for the time you give me and my department.

The townspeople have been very supportive. The fire department is what you want it to be. It is there to serve and protect your families. Thank you for the dedication.

The Lempster Fire Department is made up of 18 people. These people have a combined total of 181 years of firefighting experience. The most senior member has 26 years and the newest member less than 6 months. We have people who do this job because of the excitement and others out of pure commitment to the community. Whatever the reason, I am thankful every day that they are willing to give their time and energy to make our fire department the best that it can be. Firefighters in our town can stand tall and be proud of their accomplishments. Thank you for your never resting dedication.

Philip J. Tirrell  
Fire Chief  
Serving since 1971

POLICE DEPARTMENT

1992 REPORT

1992 has been a disheartening year for the Lempster Police Department. First of all, the Jeep Police Vehicle has been a source of many problems. This Jeep was designed as a private vehicle, not a police cruiser. Therefore, we have had to use up space in the vehicle that does not allow us to fit more than one other person in the vehicle. Also, this car is equipped with a standard transmission which does not lend itself to proper Police activities. It has had a radio problem that has caused the battery to fail. This radio is also ten years old and no longer in production. Our lives and your lives may depend on the reliability of this radio and we can't guarantee it will perform as it should. Not having a proper cruiser and reliable radio may cause the town to be liable for damages in certain cases. We have a radar unit that is no longer accurate because it is obsolete. Anyone who wants to may ride with me on an emergency call while I work the sirens, talk on the radio, drive and shift all at the same time.

The only thing in the police department that is not obsolete is Dave and me. We are doing the best we can with what we have, but today, because of liability, it is not enough. We need equipment, real equipment. We supply ourselves with what we can, but we can't afford to do everything.

I know this year times are tough, but you can be sure of one thing: I will defend each and everyone of you when needed to the best of my ability. I will not run, nor will I ever refuse to take a call or take my time getting there because I am afraid. I will get there as quickly and safely as possible to be here to help. as will Dave.

Jerri S. Bruno  
Chief of Police

REPORT OF TOWN FOREST FIRE WARDEN  
AND STATE FOREST RANGER

1992

1992 was below average for wildfires reported in our state. Our largest fire was in May in Rumney where a suspicious origin fire burned approximately 150 acres with a total cost of approximately \$30,000. The NH Division of Forests and Lands assisted many other communities in wildland fire suppression as well.

Our fire lookout towers reported 289 fires, burning a total of 136 acres. Our major causes of fires were fires kindled without a permit, unknown causes and children. Please help your town and state forest fire officials with fire prevention. New Hampshire State Law (RSA 224:27) requires that, "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material in the open, except when the ground is covered with snow, without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done." Violation of this statute is a misdemeanor, punishable by a fine of up to \$1,000 and/or a year in jail and you are liable for all fire suppression costs.

Local fire departments are responsible for suppressing fires. The small average fire size of .47 acre/fire is a tribute to early detection by the public or our fire tower system and the quick response of our trained local fire departments. Please help your Warden and fire department by requesting and obtaining a fire permit before kindling an open fire.

The NH Division of Forests and Lands assisted 28 towns with a total of \$20,000 in 50/50 cost share grants for fire fighter safety items and wildland suppression equipment in 1992.

If you have any questions regarding the NH forest fire laws, please contact your local Forest Fire Warden, State Forest Ranger or Division of Forests and Lands at 271-2217.

Forest Fire Statistics 1992

<u>State</u>	<u>District</u>	<u>Town of Lempster</u>
Number of fires	289	59
Acres burned	136	29

Bryan C. Nowell  
Forest Ranger

James Richards  
Forest Fire Warden  
863-3670

Lake Sunapee  
Home Care  
and Hospice



Lake Sunapee  
Community  
Health Services

Lake Sunapee Region  
Visiting Nurse Association

Depot Square, Newport 863-4088  
290 County Road, New London 526-4077

P.O. Box 2209, New London, NH 03257

**1992 Report of Services Provided in Lempster**

<b>Home Care Visits</b>		<b>Well Child Clinic</b>	
Skilled Nursing	80	Physical Exams	14
Physical Therapy	13	Immunizations	13
Home Care Aide	107	Anemia Screening	6
		Lead Screening	6
<b>Adult Clinics</b>		Dental	8
Rabies Vaccine	3	Education	8
Flu Shots	9	Developmental Test	5
Foot Care	8	Safety	8
		Preschool Physical	1

As a locally based non-profit organization, we try to support all of our communities by employing qualified local people and by purchasing goods and services from local vendors. We are pleased to report that out of the 183 people we have employed this year, 153 or 84% live in the towns from which we receive appropriations. In your town, three people work for us.

Thank you for your continued support of our agency and its services. Your town representative on the Board of Trustees is Cheryl McGinnis.

*Cheryl Blik*

Cheryl Blik  
President and CEO



ANNUAL REPORT  
OF THE  
**GOSHEN-LEMPSTER**  
NEW HAMPSHIRE  
**SCHOOL DISTRICT**  
◊  
FOR THE FISCAL YEAR  
JULY 1, 1991 TO JUNE 30, 1992

*Printed from camera ready art by Doolittle's PrintServe, 7 School Street, Claremont, NH 03743  
603/543-0700*

ANNUAL REPORT  
OF THE  
**GOSHEN-LEMPSTER**  
NEW HAMPSHIRE  
**SCHOOL DISTRICT**  
◊  
FOR THE FISCAL YEAR  
JULY 1, 1991 TO JUNE 30, 1992

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ANNUAL REPORT  
OF THE  
GOSHEN-LEMPSTER SCHOOL DISTRICT  
July 1, 1992 - June 30, 1993  
EXECUTIVE ORGANIZATION

GOSHEN LEMPSTER SCHOOL BOARD

John Hopkins, Chairperson	Term expires 1994
Michael Shklar, Vice Chairperson	Term expires 1993
Paul Vandervalk	Term expires 1995
Paul Barrett	Term expires 1996
Doris Adler	Term expires 1997

SCHOOL ADMINISTRATIVE UNIT #43 OFFICERS

Robert Scott, Chairperson	Newport
Alan Doherty, Vice Chairperson	Sunapee
Jane Chworowsky, Secretary	Croydon
Michael Shklar, Treasurer	Goshen/Lempster

OFFICERS OF THE SCHOOL DISTRICT

Moderator	John Williams
Clerk	Shura Gale
Treasurer	Barbara Chadwick
Auditor	Donald Allen

ADMINISTRATION

Superintendent of Schools	Anne S. Segal
Assistant Superintendent of Schools	Arthur G. Jillette, Jr.
Business Administrator	Allen Damren
Office Personnel	Deborah Brown
	Katherine Brown
	Marlene Chamberlain
	Joyce Merrow
	Krystyna Samiec
	Lori Wilcox

**SCHOOL WARRANT  
THE STATE OF NEW HAMPSHIRE**

To the inhabitants of the Goshen-Lempster Cooperative School District, in the towns of Goshen and Lempster, in the county of Sullivan, in the State of New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Goshen-Lempster Cooperative School Gymnasium in Lempster, on the 6th day of March, 1993, at seven o'clock P.M. to act upon the articles set forth in the Warrant. Articles 1, 2, and 3 of the Warrant covering the election of Moderator, Member of the School Board from Goshen, and Auditor will be acted upon at three o'clock P.M., and voting will be by official ballot and Checklist. The polls will remain open for this purpose from three o'clock P.M. until at least seven-thirty o'clock P.M. At seven-thirty o'clock P.M. the remaining articles will be acted upon.

**ARTICLE 1.**

To choose a Moderator for the ensuing year.

**ARTICLE 2.**

To choose a member of the school board from Goshen for the ensuing five years.

**ARTICLE 3.**

To choose an auditor for the ensuing year.

**ARTICLE 4.**

To hear reports of agents, auditors, committees, or officers chosen, and pass any vote relating thereto.

**ARTICLE 5.**

To see if the district will vote to raise and appropriate the sum of ONE MILLION SEVEN HUNDRED AND ELEVEN THOUSAND SIX HUNDRED AND TEN DOLLARS (\$1,711,610) as recommended by the school board, for the support of schools, for the payment of salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of available income estimated at TWO HUNDRED TWENTY TWO THOUSAND FIVE HUNDRED AND THIRTY THREE DOLLARS (\$222,533).

**ARTICLE 6.**

To see if the district will vote to raise and appropriate the sum of THIRTY-FIVE THOUSAND THREE HUNDRED THIRTY-ONE DOLLARS (\$35,331) as a deficit appropriation to the 1992-93 budget for the purpose of meeting the unexpected costs of special education.

## ARTICLE 7.

To see if the district will vote to raise and appropriate the sum of THIRTY-TWO THOUSAND ONE HUNDRED AND TWENTY DOLLARS (\$32,120) for the support of an additional teacher to teach grades six and seven.

## ARTICLE 8.

To see if the district will vote to raise and appropriate the sum of SIXTEEN THOUSAND FIVE HUNDRED DOLLARS (\$16,500) for the support of a half-time Physical Education Teacher and associated supplies and materials.

## ARTICLE 9.

To see if the district will vote to raise and appropriate the sum of TWELVE THOUSAND SEVEN HUNDRED SEVENTY DOLLARS (\$12,770) for the support of an additional half-time kindergarten teacher in the event of increased enrollment.

## ARTICLE 10.

To see if the district will vote to raise and appropriate the sum of FOUR THOUSAND SEVENTEEN DOLLARS (\$4,017) to support an additional day of health services to be provided by the school nurse.

## ARTICLE 11.

To see if the district will vote to raise and appropriate the sum of FIVE THOUSAND FIVE HUNDRED SIXTY NINE DOLLARS (\$5,569) for the support of a half-time teaching assistant.

## ARTICLE 12.

To see if the district will authorize the school board to apply for, accept and expend, without further action of the School District meeting, money from any source that becomes available during the year, as outlined in RSA 198:20-b, provided that (1) such money is used for legal purposes for which a school district may appropriate money, (2) the school board holds a public hearing on the expenditure of such money before it is expended, and (3) the expenditure of such money does not require the expenditure of other school district funds.

## ARTICLE 13.

To transact any other business that may legally come before this meeting.  
Given under our hands this 2nd day of February, 1993.

John Hopkins  
Michael Shklar  
Paul Vandervalk  
Doris Adler  
Paul Barrett  
Goshen-Lempster  
Cooperative School Board

A True Copy of The Warrant - Attest

John Hopkins  
Michael Shklar  
Paul Vandervalk  
Doris Adler  
Paul Barrett  
Goshen-Lempster  
Cooperative School Board

**GOSHEN/LEMPSTER COOPERATIVE SCHOOL DISTRICT  
PROPOSED BUDGET 1993-1994**

DESCRIPTION	90-91 BUDGET	90-91 SPENT	91-92 BUDGET	91-92 SPENT	92-93 BUDGET	93-94 PROPOSED
<b>INSTRUCTION</b>						
Salary-Teachers	304,438	298,658	230,743	233,336	233,720	247,220
Salary-Aides	0	0	0	0	3,608	3,680
Salary-Substitutes	2,000	9,130	5,000	5,618	7,000	7,000
Health Insurance	34,311	37,385	38,634	37,206	39,577	37,621
Worker's Compensation	0	0	1,813	2,087	1,525	3,306
Retirement	3,310	4,448	3,812	3,909	4,581	4,690
Social Security	23,825	23,179	18,034	18,279	18,765	19,729
Unemployment Comp.	1,000	548	6,500	9,091	4,000	4,000
Contracted Services	0	0	0	0	1,680	2,252
Repairs to Equipment	500	950	0	0	1,500	1,000
High School Tuition	387,863	374,934	437,900	435,154	449,245	507,575
Supplies & Books	23,340	21,927	14,305	11,769	23,319	25,000
New Equipment	500	71	0	0	0	1,077
<b>TOTAL INSTRUCTION</b>	<b>781,087</b>	<b>771,230</b>	<b>756,741</b>	<b>756,449</b>	<b>788,520</b>	<b>864,150</b>
<b>SPECIAL EDUCATION</b>						
Salary-Teacher	23,800	23,770	24,430	19,500	20,550	19,500
Salary-Aide	14,742	8,136	0	0	38,043	61,765
Health Insurance	2,208	2,784	4,422	5,338	5,824	6,223
Retirement	664	247	386	300	1,194	2,154
Social Security	2,964	2,337	1,869	1,492	3,724	6,218
Contracted Services	20,603	31,530	20,500	25,011	35,358	37,500
Tuition	117,450	148,770	153,828	171,045	147,700	189,031
Transportation	33,308	34,303	35,308	31,059	35,308	27,065
Gifted and Talented	0	0	0	0	0	1,500
Supplies & Materials	600	572	188	9	600	800
<b>TOTAL SPECIAL EDUCATION</b>	<b>216,339</b>	<b>252,449</b>	<b>240,931</b>	<b>253,754</b>	<b>288,301</b>	<b>351,756</b>
<b>GUIDANCE SERVICES</b>						
Testing Materials	0	0	0	0	500	500
<b>TOTAL GUIDANCE SERVICES</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>500</b>	<b>500</b>
<b>HEALTH SERVICES</b>						
Salary-Nurse	3,406	261	0	0	3,700	3,700
Workers Compensation	0	0	0	0	19	36
Social Security	260	261	0	0	287	283
Travel	0	0	0	0	50	0
Supplies & Materials	600	440	550	282	474	474
<b>TOTAL HEALTH SERVICES</b>	<b>4,266</b>	<b>4,107</b>	<b>550</b>	<b>282</b>	<b>4,530</b>	<b>4,493</b>

SUPPORT SERVICES						
Tuition Reimbursement	1,200	5,246	4,000	1,237	4,000	4,000
Professional Materials	350	0	0	0	0	0
<b>TOTAL SUPPORT SERVICES</b>	<b>1,550</b>	<b>5,246</b>	<b>4,000</b>	<b>1,237</b>	<b>4,000</b>	<b>4,000</b>
EDUCATIONAL MEDIA SERVICES						
Salary-Librarian	10,476	9,871	0	0	11,970	11,970
Workers Compensation	0	0	0	0	60	117
Retirement	260	210	0	0	336	339
Social Security	806	717	0	0	916	916
Supplies & Materials	1,500	1,381	0	0	7,130	500
Books	3,000	3,000	0	0	0	3,700
<b>TOTAL MEDIA SERVICES</b>	<b>16,042</b>	<b>15,179</b>	<b>0</b>	<b>0</b>	<b>20,412</b>	<b>17,542</b>
BOARD OF EDUCATION						
Salary-School Board	1,050	1,050	1,050	1,050	1,050	1,050
Salary-Treasurer	325	325	325	325	325	425
Salary-Clerk	450	0	450	25	450	350
Salary-Moderator	50	50	50	50	50	50
Salary-Ballot Clerk	150	0	150	100	150	150
Salary-Auditor	100	0	100	0	1,350	1,350
Truant Officer	100	100	100	100	100	100
Census	0	0	300	477	0	0
Legal Fees	500	2,468	500	0	1,000	1,000
Insurance Treasurer's Bond	100	0	100	76	150	575
Advertising	0	0	0	584	500	700
Supplies & Materials	2,000	497	1,500	364	1,000	500
Dues & Fees	217	188	0	0	0	0
SAU #43 Allocation	35,692	35,692	36,914	35,828	36,967	39,923
<b>TOTAL BOARD OF EDUCATION</b>	<b>40,734</b>	<b>40,370</b>	<b>41,539</b>	<b>38,979</b>	<b>43,092</b>	<b>46,173</b>
OFFICE OF PRINCIPAL						
Salary-Principal	41,000	40,970	41,650	41,650	41,650	41,650
Salary-Secretary	3,275	5,323	8,313	8,832	8,313	8,313
Health Insurance	0	4,994	6,166	5,862	5,824	6,223
Workers Compensation	0	0	320	282	252	487
Retirement	535	424	909	857	1,050	1,064
Social Security	3,439	3,406	4,025	3,861	3,842	3,822
Repairs to Equipment	0	0	2,070	1,990	0	
Telephone	1,800	1,645	1,800	1,617	1,800	1,700
Supplies		0	200	259	1,500	1,500
Graduation	100	100	0	0	100	150
Replacement of Equipment	0	0	0	0	1,000	0
Professional Development	0	0	0	0	350	350
<b>TOTAL OFFICE OF PRINCIPAL</b>	<b>50,149</b>	<b>56,862</b>	<b>65,453</b>	<b>65,210</b>	<b>65,681</b>	<b>65,259</b>

OPERATION & MAINT OF PLANT						
Salary-Custodians	25,294	25,134	18,117	20,136	20,935	20,935
Workers Compensation	3,000	4,728	1,020	763	787	1,377
Retirement	627	362	455	340	410	412
Social Security	1,945	1,870	1,385	1,541	1,601	1,601
Contracted Services	0	0	0	0	1,340	2,826
Snow Removal	1,000	1,545	2,500	2,400	1,500	1,500
Repairs to Equipment	300	680	0	0	600	600
Repairs to Buildings	1,000	380	0	1,811	400	600
Telephone-Fire Line	150	65	150	30	150	75
Insurance	8,131	8,131	6,116	3,599	7,589	5,788
Supplies & Materials	10,100	9,282	5,000	5,393	10,000	9,000
Electricity	10,000	12,753	10,000	11,635	13,000	14,500
Fuel - Oil/Gas	9,750	8,478	18,000	14,967	17,000	16,000
New Equipment	0	0	0	0	0	1,690
Replacement of Equip.	0	0	0	0	0	1,300
TOTAL OPERATION & MAINT	71,297	73,408	62,743	62,615	75,312	78,204
PUPIL TRANSPORTATION						
Bus Transportation	44,507	44,507	48,000	48,000	49,440	50,923
Field Trips	1,200	1,133	0	0	1,200	2,000
Feeder Routes	3,500	4,762	3,500	3,664	3,500	3,500
TOTAL TRANSPORTATION	49,207	50,402	51,500	51,664	54,140	56,423
SCHOOL LUNCH						
	0	0	0	0	1,000	1,000
DEBT SERVICE						
Principal	164,254	164,254	164,254	164,254	164,254	160,000
Interest	95,297	95,177	81,372	83,108	71,496	62,110
TOTAL DEBT SERVICE	259,551	259,431	245,626	247,362	235,750	222,110
GRAND TOTAL	1,490,222	1,528,684	1,469,083	1,477,552	1,581,238	1,711,610

SAU #43 BUDGET  
1992-1993

	NEWPORT	SUNAPEE	CROYDON	GOSHEN/ LEMPSTER
SUPERINTENDENT	\$27,627.00	\$23,569.00	\$2,298.00	\$6,506.00
ASSISTANT SUPERINTENDENT	\$9,209.00	\$7,856.00	\$766.00	\$2,169.00
BUSINESS ADMINISTRATOR	\$19,800.00	\$16,890.00	\$1,649.00	\$4,663.00
OTHER PERSONNEL & OFFICE EXPENSES	\$100,338.00	\$85,598.00	\$8,346.00	\$23,629.00
TOTAL	\$156,974.00	\$133,913.00	\$13,057.00	\$36,967.00

ESTIMATED INCOME 1993-1994

Revenue from State Sources

Building Aid	\$64,000.00
Foundation Aid	\$132,780.00
Goshen	\$57,109.00
Lempster	\$75,671.00
Catastrophic Aid (Special Ed)	\$24,000.00

Revenue from Local Sources

Fund Balance	\$10,000.00
<hr/>	
	\$231,580.00

## REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the Citizens of the Towns of Goshen and Lempster:

The Goshen/Lempster Cooperative School has been a very busy place this year due, in no small part, to the support that you gave the school district last March when you appropriated funds for the school. It is heart warming to go by the library this year and see students and teachers using the materials, as well as watching Mrs. LeClair get children excited about books. Teaching children how to read and how to use library materials to expand what they already know is critical to the education of children in any elementary school. Thank you for support of the school library.

Having Mrs. Koscielniak one day a week this year has helped us understand the health needs of the students and their effect on student achievement. Without her, our ability to provide programs that meet students' needs would be greatly diminished. Thank you for your support of the health services.

We have also been fortunate to have attracted two new remarkable staff members to teach first grade and seventh and eighth grade math and science in the persons of Cheryl Pierce and Ralph Davidson. They are providing exciting learning experiences for the students in their classrooms.

Being that this is my last report as Superintendent of Schools, let me take the opportunity to thank you for allowing me to be involved in the education of your children. I hope that in the years to come you will be able to find the resources to provide the quality of education that your children will need to make them productive citizens for the 21st Century.

Respectfully submitted,

Anne S. Segal  
Superintendent of Schools

## REPORT OF THE ASSISTANT SUPERINTENDENT OF SCHOOLS (Special Services)

This past year has been a time of consolidation and change for the Special Services programs at the Goshen-Lempster Cooperative School.

Under the direction of Mrs. Janis Bellavance, our Resource Room teacher, the Special Education Program has been developed. The files have been organized, and a functional team process has been set up to insure that special needs students are properly referred, tracked and programmed. She has also developed consultative relationships with teachers in Newport and Sunapee school districts so that team memberships will meet state and federal guidelines.

Over the past year, the number of students being referred for possible special education services has increased, as well as the number who have been accepted for services. We have also had a number of special education students moving into the district without a corresponding number of similar students moving out of the district. This factor increased program costs that were not accounted for in the budget last year. The 1993-1994 budget takes into account those new students known to the district at the time the budget was prepared.

The SAU now supplies the part-time services of Dr. Joseph Rapalje, a School Psychologist and Mr. Kieran Zito, a Mental Health Therapist. These services had to be contracted out in prior years. We now have more hours of service time available for a similar dollar investment, and the services are all being delivered within the school building.

The SAU now operates a Transition Support Program for students with emotional disabilities, at the Goshen-Lempster building. Students from all districts within the SAU are eligible to attend this program. The program gives a lot of support to regular classroom teachers in the form of personnel, consultation, and curriculum resources. The SAU also operates a more self-contained class for students with serious learning problems. This program serves students within the district who would have had to be placed in residential programs in former years.

The Spurwink foundation has rented classroom space at Goshen-Lempster school for an elementary level self-contained program for emotionally disabled students. This program serves students from within the SAU as well as other SAU'S within the area. The Spurwink program also operates a residential facility for students who cannot live at home. They have proven to be good tenants and neighbors.

The Chapter 1 Program continues to supply reading and math tutoring assistance to students in grades 1 thorough 6 who experience difficulty in these areas but do not generally qualify for Special Education services. Students appear to make good group gains in the program on their yearly evaluations. The amount of the Chapter 1 funds that districts will qualify for in 1993-1994 will diminish due to changes in Census Data from the last National Census. This may force us to cut back somewhat in the total number of hours of program time available to students in the future.

The citizens of the Goshen-Lempster Cooperative School District have every reason to be proud of the quality and dedication of their Special Services employees. These people work together well, put in lots of extra time with students, and demonstrate how much they care in so many different ways. I really appreciate them !

Respectfully submitted,

Arthur G. Jillette, Jr.  
Asstant Superintendent of Schools (Special Services)

MINUTES OF THE ANNUAL MEETING  
OF THE GOSHEN-LEMPSTER SCHOOL DISTRICT

March 14, 1992

ON A MOTION BY JOHN MICHAELS AND A SECOND BY DORIS CAMPBELL, THE POLLS  
WERE OPENED AT 3:20 P.M. FOR THE PURPOSE OF VOTING ON ARTICLES 1, 2  
AND 3.

The business meeting was recessed until 7:00 p.m. by Moderator John Williams. The meeting was called to order at 7:00 p.m. by Moderator John Williams. All board members were present along with Superintendent Anne Segal and Business Administrator Alan Damren.

**ARTICLE 1.**

To choose a moderator for the ensuing year.

John Williams was elected Moderator for a one year term by 142 votes. Other votes cast were as follows: Arthur Jillette-2, Doris Adler-2; and Ted LeClair, Mary Walter, Tom Moore, Harrison Stover-1 each.

**ARTICLE 2.**

To choose a member of the school board from Lempster for the ensuing five years, and to choose a member of the school board from Goshen for the ensuing four years.

Doris Adler was elected for the 5 year Lempster term with 123 votes. Other votes cast were as follows: Thomas Moore-12, Sue Scalera-4, Michael Shklar-3, Kevin Onnela-2, Mona Faulkner-2, Rudy Adler-2, Robert English-2, Phyllis Clark-2; and Harry Stover, Henry Frank, Rachel Tirrell, Derrick Rutter, John Michaels and Tim Jacob-1 each.

Paul Barrett was elected for the 4 year Goshen term with 103 votes. Other votes cast were as follows: Ruth LeClair-6, Mary Walter-5, Edward LeClair-5, Fred Smith-5, James Leland-4, Ernest Dennis-3, Marianne Dennis-3; and Gertrude Konrad, John Hopkins, Arthur Jillette, Beverly Hamilton, Gary Dennis, Ernest Dennis Jr., Shirley Edes, Mr. Richard, Paul Pockett, Robert Smith, Rodney Gonyea, Daryl Cady and Nancy Moul-1 each.

**ARTICLE 3.**

To choose an auditor for the ensuing year.

Donald Allen was elected Auditor with 29 votes. Other votes cast were as follows: Daryl Cady-20, Paul Barrett-2, Ann O'Clair-2, Rudy Adler-2; and Tim Jacob, Harold Smith, Ruth LeClair, Barbara Chadwick, John Williams, Nancy Shepard, Arthur Jillette, Heather Downey, Debbie Steven, John Barrett, Michael Shklar, and Doris Adler-1 each.

#### ARTICLE 4.

To hear reports of agents, auditors, committees, or officers chosen, and pass any vote relating thereto.

MOTION MADE BY MARY WALTER AND SECONDED BY VIOLA WRIGHT. ARTICLE PASSED UNANIMOUSLY.

#### ARTICLE 5.

To see if the district will vote to raise and appropriate the sum of ONE MILLION FIVE HUNDRED AND SIXTY THOUSAND EIGHT HUNDRED AND TWENTY SIX DOLLARS (\$1,560,826) as recommended by the school board, for the support of the schools, for the payment of salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of available income estimated at TWO HUNDRED TWENTY TWO THOUSAND FIVE HUNDRED AND THIRTY THREE DOLLARS (\$222,533).

MOTION MADE BY FRAN JACOBSEN AND SECONDED BY PHIL TIRRELL. After a presentation by Jim Leland and much discussion by the voters, GARDINER STETSON REQUESTED A WRITTEN BALLOT. After further discussion, THOMAS MOORE CALLED THE QUESTION WITH BRYANT WINTERHOLDER SECONDED HIS MOTION. THE WRITTEN BALLOT VOTES TOTLED 163 YES AND 65 NO. THE MOTION CARRIED AS PRESENTED.

#### ARTICLE 6.

To see if the district will vote to raise and appropriate the sum of FORTY TWO THOUSAND NINE HUNDRED AND EIGHT DOLLARS (\$42,908) as a deficit appropriation to the 1991-92 budget for the purpose of meeting the unexpected costs of special education.

MOTION MADE BY MICHAEL SHKLAR AND SECONDED BY PHYLLIS CLARK. THE MOTION PASSED BY A VOICE VOTE.

#### ARTICLE 7.

To see if the district will vote to raise and appropriate the sum of TWENTY THOUSAND FOUR HUNDRED AND TWELVE DOLLARS (\$20,412) for the support of a full time Library Aide and associated supplies and materials.

MOTION MADE BY EDNA CHANDLER AND SECONDED BY THOMAS MOORE. After some discussion GARDNER STETSON MOVED TO AMEND THE ARTICLE TO READ \$15,179. DERRICK RUTTER SECONDED THIS MOTION TO AMEND. PAUL POCKETT MOVED TO CEASE DISCUSSION AND STEPHEN CASEY SECONDED THIS MOTION. THE MOTION TO AMEND THE ARTICLE TO \$15,179 WAS DEFEATED. MARY WALTER MOVED AND MICHAEL SHKLAR SECONDED A MOTION TO CEASE DEBATE ON THE ORIGINAL ARTICLE. THE ORIGINAL ARTICLE PASSED WITH A STANDING VOTE OF 126 YES TO 94 NO.

#### ARTICLE 8.

To see if the district will vote to raise and appropriate the sum of FIFTEEN THOUSAND FOUR HUNDRED AND SIXTY SEVEN DOLLARS (\$15,467) for the support of a half-time Physical Education Teacher and associated supplies and materials.

MOTION MADE BY MARY WALTER AND SECONDED BY JERRI BRUNO. AFTER SOME DEBATE MILTON MARSH MOVED AND VIOLA WRIGHT SECONDED A MOTION TO CEASE DEBATE. THE ARTICLE WAS DEFEATED BY A STANDING VOTE OF 114 NO TO 87 YES.

#### ARTICLE 9.

To see if the district will vote to raise and appropriate the sum of FIFTEEN THOUSAND TWO HUNDRED AND SIXTY SEVEN (\$15,267) for the support of a half-time Art Teacher and associated supplies and materials.

MOTION MADE BY MICHAEL SHKLAR AND SECONDED BY FAYE CARNEVALE. THE ARTICLE WAS DEFEATED BY A VOICE VOTE.

#### ARTICLE 10.

To see if the district will vote to raise and appropriate the sum of FIFTEEN THOUSAND AND SEVENTEEN DOLLARS (\$15,017) for the support of a half time Music Teacher and associated supplies and materials.

MOTION MADE BY JIM LELAND AND SECONDED BY MICHAEL SHKLAR. AFTER DISCUSSION KEVIN ONNELA MOVED THE QUESTION WITH SHAUN BEST SECONNING THE MOTION. THE ARTICLE WAS DEFEATED BY A STANDING VOTE OF 122 NO TO 68 YES.

#### ARTICLE 11.

To see if the district will vote to raise and appropriate the sum of FIVE THOUSAND SEVEN HUNDRED AND NINE DOLLARS (\$5,709) for the support of a one fifth-time Guidance Counselor.

MOTION MADE BY MARY WALTER AND SECONDED BY JIM LELAND. THE ARTICLE WAS DEFEATED BY A HAND VOTE OF 109 NO TO 79 YES.

#### ARTICLE 12.

To see if the district will vote to raise and appropriate the sum of FOUR THOUSAND ONE HUNDRED AND THIRTY DOLLARS (\$4,130) to increase the time of the school nurse from one-fifth to two-fifths time.

MOTION MADE BY VIOLA WRIGHT AND SECONDED BY PATTI KOSCIELNIAK. THE ARTICLE WAS DEFEATED BY A HAND VOTE OF 119 NO TO 70 YES.

#### ARTICLE 13.

To see if the district will vote to rescind the article passed at the District Meeting dated March 16, 1991 in which a fee of \$1.00 per person, per use of the gymnasium was authorized for any non-student use occurring in non-school hours, and authorize the establishment of a fee system based upon a reasonable estimate of additional costs for heat, light, and other services required by such use of the facility. (This article is submitted by petition)

MOTION MADE BY TERESA SMITH AND SECONDED BY BARBARA DENNIS. AFTER DISCUSSION MARCIA WILLIAMS MOVED THE QUESTION WITH BRYANT WINTERHOLER SECONDED THE MOTION. THE ARTICLE PASSED WITH A VOICE VOTE. THE SCHOOL BOARD SAID THEY WOULD ESTABLISH THE FEE SYSTEM.

**ARTICLE 14.**

To see if the district will authorize the school board to apply for, accept and expend, without further action of the School District meeting, money from any source that becomes available during the year, as outlined in RSA 198:20b, provided that (1) such money is used for legal purposes for which a school district may appropriate money, (2) the school board holds a public hearing on the expenditure of other school district funds.

MOTION MADE BY MICHAEL SHKLAR AND SECONDED BY PATTI KOSCIELNIAK. THE MOTION WAS PASSED UNANIMOUSLY WITH A VOICE VOTE.

**ARTICLE 15.**

To transact any other business that may legally come before this meeting. Given under our hands this 27th day of February, 1992.

A request was made that a microphone be provided for the next year's meeting.

One person commented that the School Board members ought not to abstain from voting on the articles.

Robert B. English asked if the School Board had done anything about Article 9 of the previous year's warrant. The article stated that the district approved the following statement: "We the taxpayers of the Goshen-Lempster School District feel compelled to speak up to the State and Federal Government protesting the prohibitive cost of our local education. A large portion of this cost we have no local control over. We the taxpayers of Goshen-Lempster district acknowledge that we also are responsible, in part for our present plight. However, the simple fact is we cannot afford the ever-increasing taxes for the education of our youth." The School Board chairman said the School Board had done nothing about this and it was the responsibility of those who had presented the statement as a warrant article. Robert said the School Board should be the voters' representatives seeking to cut taxes in every way possible.

Stephen Casey said the voters do have a right to line item veto on the budget. He said that if a line item is vetoed, nothing more can be spent on that item unless there is another line item that covers it.

Doris Adler said that the School Board members have a right to their individual votes at the annual meeting.

Rita Purmort asked why the actual income was not listed in the warrant. Anne Segal said it can be done and will be done next year.

Mary Walter listed volunteers who have helped at the school this year and congratulated them. Those who have helped with the kindergarten and playgroup are Kim Bevilacqua, Susan Blackwood, Marianne Downey, Jane Heath,

Tammy Flewelling, Lynn Osgood, Roberta Roberts, Tracey Gonyea, and Kathy Gagnon. Dawn Benner has helped with the lower grades in the classrooms, Jerri Bruno in the kitchen and in the 6th grade classroom, Marilyn Sherman with nursing services, Patti Koscielniak with nursing services, Donna Moul with an art project (hall mural), Ruth LeClair with directing student plays, Sue Scalera with student craft projects, Jean Barrett with the library, Jack Dutra with funds for field trips, Gardner Stetson with a classroom presentation, Edward LeClair with the Odyssey of the Mind project, and Fran Jacobsen with reproducing materials for the teachers.

The polls were closed at 11:23 p.m.

MOTION MADE BY BRYAN WINTERHOLER AND SECONDED BY PAMELA WRIGHT TO ADJOURN THE MEETING. VOTE TO ADJOURN WAS UNANIMOUS BY VOICE VOTE. MODERATOR JOHN WILLIAMS ADJOURNED THE MEETING AT 11:15 P.M.

Respectfully submitted,

Shura Gale  
District Clerk

GOSHEN-LEMPSTER COOPERATIVE SCHOOL DISTRICT  
MINUTES OF THE SPECIAL MEETING  
OF THE GOSHEN-LEMPSTER SCHOOL DISTRICT  
November 14, 1992

**ARTICLE 1.**

To see what action the district will take on the cost items contained in a Collective Bargaining Agreement, between the Goshen-Lempster Education Association and the School Board, for 1992-93.

The meeting was opened by Moderator John Williams at 7:00 p.m.

**ARTICLE 2.**

To see what sum of money the district will raise and appropriate in addition to the sum raised and appropriated at the March 14, 1992 School District Meeting, for the cost items contained in the Collective Bargain Agreement for 1992-1992, and to authorize the application against said appropriation of such sums as are available for that purpose; the school board to certify to the selectmen the balance between the revenue and appropriation, which balance is to be raised by taxes by the town.

MICHAEL SHKLAR MOVED THAT \$49,832 BE RAISED AND APPROPRIATED FOR THE PURPOSE OF ARTICLE 2. DORIS ADLER SECONDED THE MOTION.

School Board Chairman John Hopkins explained the background of the Bargaining Unit the teachers had chosen to form. He said that the present average salary at Goshen-Lempster is \$23,260 and that this increase would bring it to \$33,014. He noted that for each \$1,000 of current property taxes, this addition would increase the tax by \$25.

AFTER DISCUSSION AMONG DISTRICT MEMBERS FRED SMITH MOVED THE QUESTION WITH KEVIN ONNELA SECONDED THE MOTION. THERE WAS A UNANIMOUS VOTE TO CEASE DEBATE.

A paper ballot was conducted for the article. There were a total of 157 voters with 124 YES and 33 NO. ARTICLE 2 WAS DEFEATED.

**ARTICLE 3.**

To transact any other business that may legally come before this meeting.  
ON A MOTION BY FRED SMITH AND A SECOND BY MARK CASEY, THE MEETING WAS ADJOURNED AT 8:20 P.M.

Respectfully submitted,

Shura Gale  
School Board Secretary

## PRINCIPAL'S REPORT

1992

January of 1992 found us in the middle of a difficult school year, struggling to overcome program deficits resulting from the previous year's cutting of Physical Education, Art, Music, Library, Nursing services, and a classroom position. Through the innovation of a dedicated professional staff and support staff and the untiring efforts of citizen volunteers, the children of the community received many quality experiences at their school. Today, as a result of the strength and perseverance of these people, the Goshen-Lempster Cooperative School is recovering from the budget cuts of 1991 and is in a pattern of well defined upward growth.

Many events shaped the past year for staff and students; some of those events were:

**January** The Eighth Grade Class, under the volunteer direction of former Art teacher Ms. Donna Moul, began a wall mural in the hall at the main entrance. The project, entitled WINDS OF CHANGE (the students' selected graduation theme), depicts some of the major social and political events of the previous year.

The D.A.R.E program made its debut at the Goshen-Lempster School with a 17 week program in Ms. Wells' sixth grade class. State Trooper Jerome Maslan taught the California developed awareness curriculum which focuses on self-esteem and personal wellness. The program was funded in part by local donations from Dennis Lumber Company, Fulton's Service Station, Mill Stream Structures, and Onnela Lumber Company.

The entire school staff participated in the Conflict Resolution program that was presented by Esther Tardy, director of the Lake Sunapee Area Mediation Program. The activity consisted of a series of 4 hour workshops which examined how a variety of personalities with different value systems interact. The objective was to develop techniques to empower students with the ability to resolve conflicts among themselves.

**February** Mr. Ronald Purmort organized intramural basketball teams among students in the upper grades. The entire school enjoyed the competition over the course of several afternoons.

Ms. Ruth LeClair volunteered her services as the director of two plays that involved students in grades 6,7 and 8. The Wind in the Willows and Murder Well Rehearsed were presented to members of the community on the evenings of February 20 and

Ms. Susan Scalera volunteered time, material and equipment to provide the sixth grade class with a sewing project. The girls made make-up bags, and the boys made pillow cases.

The entire staff and student body received a presentation by an International 4-H Youth Exchange student who had recently spent six months in Taiwan. The program consisted of slides of the student's experiences and a display of items that reflected the culture of Taiwan.

**March**      Erich Adler, eighth grade, qualified to participate at the state level of the National Geography Bee. He, accompanied by his Social Studies teacher Ms. Brewer, went to the competition at Keene State College.

The faculty organized a voting procedure whereby the students could select school programs that they believed to be most important to learning. The students needed to choose five of the eleven topics that they selected for the ballot. In an instructive format of the democratic process, the students were registered to vote prior to casting their ballots. The five items selected in order of preference were: Physical Education, Recreational Activities, Library, After School Activities, and the Arts (music, art & drama).

Several visitors were invited to make classroom presentations. Ms. Rochford's Kindergarten class had a presentation on maple sugaring by Ms. Ellen Stetson. Ms. Maxfield invited two presenters to enhance her geography theme of cultures around the world. There was a presentation on Native Americans by a Native American, and there was a fun filled visit from natives of Ghana, Africa with food and music from that land.

Three teams participated in the Odyssey of the Mind competition. One team, consisting of kindergarten and first grade students coached by Ms. Heather Downey, received a certificate of participation. Another team, consisting of seventh and eighth grade students coached by Ms. Bronder, wrote and performed the play Alice in Omerland. The other team, also seventh and eighth graders coached by Mr. Ted LeClair and Mr. Tom Ayotte, placed third in their division with their solution to a delayed reaction problem.

**April** The P.T.C., under the direction of Ms. Scalera, funded the presentation of The Little Red Wagon to students in grades K through 6.

The teaching staff received funding under the Eisenhower Grant to bring Teachers' Laboratory to the school for a full day's workshop. The activity involved the exploration of the use of manipulatives for problem solving in mathematics. This was in conjunction with the effort to redesign the school's mathematics curriculum in accordance with the recently developed standards of the National Conference of Teachers of Mathematics.

Ms. Maxfield's class presented the play The Sound of Peace, a culminating experience to the students' study of cultures around the world. Volunteers Ms. Kim Gaddes, Ms. Marianne Dennis and Ms. Susan Scalera helped to make the play a tremendous success. In the words of Ms. Maxfield, "Probably the most wonderful thing that happened during this unit was that the kids had positive experiences with people and things they considered "different" .

**May** The Science Fair was held in the gymnasium on the evening of May 21. The P.T.C. issued cash awards and certificates of honorable mention for top projects in each of three divisions. Those projects were:

Division - Grades 1, 2 & 3

1st - Ms. Maxfield's Class.....Rainforest  
2nd - Emily Filkins.....Bird Nests  
3rd - Emily Roberts.....Baby Chicks  
Hon.Men.- Ms. Parsons' class....Save Our Earth  
Hon.Men.- Robby Blackwood.....Surface Tension

Division - Grades 4, 5 & 6

1st - Abby Stevens.....Water Wheel  
2nd - Adam Howard.....Gears  
3rd - Julie Young.....Rivers  
Hon.Men.- Nicholas Scalera.....Direct Current  
Hon.Men.- Chris Gonyea.....Towns of Long Ago

Division - Grades 7 & 8

1st - Miles Stetson.....Gases  
2nd - Norlen Flynn.....Solar Heater  
3rd - Bonnie Stevens.....Windmills  
Hon.Men.- Ian LeClair.....Acid Rain

**June** Eighth Grade graduation was held in the gymnasium on the evening of June 16. Erich Adler was the Class Valedictorian, and Anna Scalera was the Class Salutatorian. Diplomas were issued by School Board Chairperson Mary Walter. A reception, organized by the P.T.C., was held for the graduates after the ceremony.

On the morning of June 17 (last day of school), an award ceremony was held to honor school volunteers and students for academic achievements. Awards for Science Projects were announced, and students received recognition for participation in play productions, sports and *Odyssey of the Mind*.

**September** The new school year began on the theme "Accentuate the Positive". New faces on the scene were Ms. Sheryl Pierce (replacing Ms. Williams as first grade teacher), Mr. Ralph Davidson (grade 7 & 8 Math and Science), Ms. Ruth LeClair (Librarian), and classroom assistants Ms. Jerri Bruno, Ms. Dorene Young, and Mr. Greg Litchfield.

A new S.A.U. 43 program for emotionally handicapped children moved to the Goshen-Lempster School. The program receives students from nearby districts and works with the children to facilitate their reentry into the regular classroom.

Everyone returning to school was pleasantly surprised by the stylish new sign that greeted them at the front of the school. The sign, sporting the school mascot (a wildcat), was designed by Jim Walter Jr. of Goshen as a Boy Scout project for his promotion to the rank of Eagle Scout.

**October** On October 12, the Lempster Fire Department presented a fire safety program to the students. Chief Philip Tirrell and Fireman David Loring gave classroom presentations while Firefighter Barbara Chadwick and Fireman Kenneth LaQuire gave demonstrations of firefighting equipment and clothing. Goshen Firefighter Greg Litchfield assisted in the demonstrations.

Pennies for P.E., an idea brought to fruition by organizers Ms. Kim Gaddes and Ms. Marianne Dennis, became redefined as Parents for Positive Education. Such activities as a student walk-a-thon and a proposed bingo operation were slated to contribute toward sponsoring a Winter Activity program for the students.

**November** On Sunday, November 12, the third annual Christmas Crafts Fair was held at the school. Student craft tables were set-up in the lunchroom where teachers and students sold crafts to benefit classroom activities. A great deal of time and effort on behalf of students, teachers and parents went into designing and making crafts. Professional crafters were set-up in the gym. Santa and Mrs. Clause were on hand to have their pictures taken with children, and Mr. Dickerman offered rides on a horse drawn wagon. Ms. Heather Downey and family operated the food concession, and other members of the P.T.C. were busy with the various operations associated with the Fair. The P.T.C., under the executive direction of President Susan Scalera, Vice President Jane Skeie, Treasurer Chris Smith, and Secretary Marianne Dennis, invested an enormous amount of time and energy in preparation for the crafts fair.

**December** Librarian Ruth LeClair organized two student plays that were presented to the community on the evening of December 18. The plays, Be-Deckin' the Halls and A Childrens' Christmas Story, involved many afternoons of practice and set building. A special thanks goes to parents Susan Scalera, Rachel Tirrell, Marilyn Sherman, Kathy Davis, Debbie Wirkkala and Ted LeClair for their help in making the program a success.

Last April, Grades 2, 4, 6 and 8 were administered achievement tests. The tests, which are useful in guiding the teaching staff in curriculum development, are divided into various categories which assess skill development in reading, language and mathematics. Grades 4, 6 and 8 are given the California Achievement Test while Grade 2 takes the Iowa Test of Basic Skills (a more appropriate test for that level). The results are given in terms of national percentiles (ie. a child with a 55th percentile means that he or she scored higher than or as well as 55% of the children in the nation that took the same test). The following is an itemization of class average percentiles for last Spring's achievement test:

Grade	Reading	Language (Spelling)	Math	Science	Social Studies
2	63	74	54	-	-
4	64	61	64	65	62
6	71	63	57	64	76
8	47	51	59	47	63

The 50th percentile is considered to be the national average. As you can see, many of our class averages exceed the national average in these tests. This suggests that the teaching staff has been effective at updating and implementing the curriculum.

There are many facets to the operation of the Goshen-Lempster Cooperative School. The members of the team all have equally important parts to play in making the school program a positive experience for the students. The school bus drivers, the professional and paraprofessional educators, the food service workers, the secretarial staff, the custodians, the library staff, the nursing staff, and the school volunteers all have very important roles in the daily function of the school. The excellent services delivered by these people, accompanied with the adept direction of the Superintendent's office and the School Board, provide for an efficient, effective and enjoyable school experience for the children of the community.

Respectfully submitted,

John Bonfiglio

# GOSHEN LEMPSTER COOPERATIVE SCHOOL PERSONNEL

NAME	POSITION	COLLEGE	DEGREE	YEARS IN TEACHING	YEARS IN GOSHEN LEMPSTER
John Bonfiglio	Principal	Univ. of MA	M. ED	17	17
Janis Bellavance	Special Education	Keene	BS	11	2
Patrice Brewer	Grade 7 & 8	Worcester State	BS	10	6
Ralph Davidson	Grade 7 & 8	U Southern Calif	MA	26	1
Conrad Ekstrom	Grade 5	Keene	M. Ed	15	12
Sandra Lord	Grade 4	Keene	BS	6	6
Mary Maxfield	Grade 3 & 4	Keene	BA	4	4
Sharon Parsons	Grade 3	Anna Maria College	BA	6	2
Sheryl Pierce	Grade 1	Univ. of Vermont	BA	16	1
Nancy Rickard	Grades 1 & 2	Keene	BA	17.5	17.5
Frances Smith	Kindergarten	Keene	BS	7	5
Dayle Wells	Grade 6	Keene	BS	7	4

## CHAPTER 1

Ronald Purmort  
Jean Chandler

### SCHOOL NURSE

Patti Koscielniak

## SPECIAL EDUCATION AIDES

Barbara Chadwick	Jerri Bruno
Linda Bickford	Kathleen Kangas-Butler
Greg Litchfield	Cheryl McGinnis
Dorene Young	

### SECRETARY

Annette Howard

### LIBRARY AIDE

Ruth LeClair

### CUSTODIANS

Todd Gregory  
Charles Newton

### CAFETERIA

Rachael Tirrell, Manager  
Henrietta Hodgman

## PUPIL STATISTICS

School enrollment for the last 13 years on the opening day of school.

School Year	K	1	2	3	4	5	6	7	8	Special	Sub-	Tuition	Total
										Class	Total		
1979-80		20	18	18	14	20	8	10	19	12	139	60	199
1980-81		23	20	15	22	15	20	6	8	13	142	64	206
1981-82		16	21	19	14	22	16	14	9	11	142	56	198
1982-83		15	26	20	13	21	17	20	9	11	152	60	212
1983-84		17	13	11	25	19	12	35	16	9	157	61	218
1984-85		18	22	15	13	19	24	14	26	1	152	51	203
1985-86		21	20	21	22	16	21	24	14		159	61	220
1986-87		15	31	18	22	21	18	14	18	22		63	242
1987-88		20	29	26	23	23	23	20	15	20		66	265
1988-89		21	29	29	26	19	21	25	21	17		77	285
1989-90		29	20	23	30	25	24	24	24	21		73	293
1990-91		24	38	17	26	31	23	20	22	23		74	298
1991-92		21	37	20	13	29	31	24	21	23		65	284
1992-93		21	27	38	19	16	28	32	22	19		69	294





ANNUAL REPORT

OF THE

**GOSHEN-LEMPSTER**

NEW HAMPSHIRE

**SCHOOL DISTRICT**



FOR THE FISCAL YEAR

**JULY 1, 1991 TO JUNE 30, 1992**